

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

EXHIBIT D

ADMN - Case Administration (Incl. Docket Updates and Case Calendar)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/01/20	Gonzalez, Miguel	Attention to quality control of PGE-CAMP-GJ productions.	0.30	115.50	ADMN
01/02/20	Fernandez, Vivian	PG&E Access per N. Medling.	0.30	93.00	ADMN
01/02/20	Abramczyk, Raley	Attention to updating production chart for S. Saraiya.	3.50	1,015.00	ADMN
01/02/20	Gonzalez, Miguel	Attention to quality control of PGE PGE-CAMP-GJ productions.	0.30	115.50	ADMN
01/03/20	Gonzalez, Miguel	Attention to creation of a new FTP site at request of N. Jakobson.	0.20	77.00	ADMN
01/03/20	Gonzalez, Miguel	Attention to creation of 2 new FTP sites at request of S. Scanzillo.	0.20	77.00	ADMN
01/03/20	Kibria, Somaiya	Review and analysis of court filings as per C. Robertson.	1.30	435.50	ADMN
01/03/20	Fernandez, Vivian	Attention to calendar.	0.50	155.00	ADMN
01/03/20	Abramczyk, Raley	Attention to updating production chart for S. Saraiya.	2.90	841.00	ADMN
01/03/20	Gonzalez, Miguel	Attention to PG&E Tubbs Cravath Records media quality control.	0.50	192.50	ADMN
01/06/20	Farrell, Jessica	Attention to creating slip sheets for production per M. Wheeler.	0.80	248.00	ADMN
01/06/20	Farrell, Jessica	Attention to organizing settlement agreements per S. Saraiya.	1.60	496.00	ADMN
01/06/20	Fernandez, Vivian	Attention to calendar edits per S. Hawkins.	0.50	155.00	ADMN
01/06/20	Gonzalez, Miguel	Attention to prepare and load PG&E PGE-BK-VOL production at request of S. Hawkins.	7.00	2,695.00	ADMN
01/06/20	Scanzillo, Stephanie	Attention to coordinating with third party messenger service, per S. Hawkins.	0.30	93.00	ADMN
01/06/20	Abramczyk, Raley	Attention to creating and bates stamping slip sheets for M. Wheeler.	1.00	290.00	ADMN
01/06/20	Abramczyk, Raley	Attention to updating production chart for S. Saraiya.	2.00	580.00	ADMN
01/06/20	Gonzalez, Miguel	Attention to creation of two FTP sites at request of H. Cogur.	0.20	77.00	ADMN
01/07/20	Fernandez, Vivian	Attention to calendar updates per S. Hawkins.	1.50	465.00	ADMN
01/07/20	Scanzillo, Stephanie	Attention to compiling CA motion template, per C. Robertson.	0.10	31.00	ADMN
01/07/20	Scanzillo, Stephanie	Attention to compiling correspondence, per S. Hawkins.	0.40	124.00	ADMN
01/07/20	Scanzillo, Stephanie	Attention to compiling materials and coordinating records retention.	0.70	217.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Gonzalez, Miguel	Attention to quality control of PG&E Tubbs Cravath Records material at request of N. Westrick.	0.30	115.50	ADMN
01/08/20	Velasco, Veronica	Attention to pulling and organizing Camp Fire related docket entries.	1.50	465.00	ADMN
01/08/20	Fernandez, Vivian	Attention to docket organization.	1.20	372.00	ADMN
01/08/20	Farrell, Jessica	Attention to organizing saved searches on Relativity per B. Sherman.	2.50	775.00	ADMN
01/08/20	Severini, Roberto	Attention to the request to create three secure FTP sites at the request of V. Fernandez.	0.50	180.00	ADMN
01/09/20	Severini, Roberto	Attention to the request to audit modified production zip files at the request of J. Venegas Fernando.	1.00	360.00	ADMN
01/09/20	Scanzillo, Stephanie	Attention to compiling materials for expert use, per G. May.	0.30	93.00	ADMN
01/09/20	Farrell, Jessica	Attention to reviewing responsive documents on Relativity per B. Sherman.	2.10	651.00	ADMN
01/09/20	Scanzillo, Stephanie	Attention to compiling PG&E employee information for privilege, per R. DiMaggio.	0.60	186.00	ADMN
01/09/20	Severini, Roberto	Attention to the request to create media containing privileged documents at the request of N. Jakobson.	0.20	72.00	ADMN
01/10/20	Velasco, Veronica	Attention to saving correspondence and updating docket filing folder, per M. Madgavkar.	0.40	124.00	ADMN
01/10/20	Farrell, Jessica	Attention to pulling down responsive documents from Relativity per B. Sherman.	2.30	713.00	ADMN
01/10/20	Severini, Roberto	Attention to the request to grant attorneys/paralegals access to LitData shared network folder at the request of A. Weiner.	0.20	72.00	ADMN
01/13/20	Fernandez, Vivian	Attention to calendar updates per S. Hawkins.	1.00	310.00	ADMN
01/13/20	Fernandez, Vivian	Attention to docket document retrieval.	0.20	62.00	ADMN
01/13/20	Scanzillo, Stephanie	Attention to compiling PG&E employee contact information, per C. Robertson.	0.10	31.00	ADMN
01/14/20	Gonzalez, Miguel	Attention to creation of two FTP sites at request of V. Fernandez.	0.20	77.00	ADMN
01/14/20	Fernandez, Vivian	Attention to production saving per M. Wheeler.	0.40	124.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	Gonzalez, Miguel	Attention to modify LITData, Case Notebook and Cravath Relativity access for A. Mills at request of S. Kibria.	0.20	77.00	ADMN
01/14/20	Gonzalez, Miguel	Attention to quality control of PG&E PGE-BK-VOL production media at request of J. Fernando.	0.40	154.00	ADMN
01/15/20	Severini, Roberto	Attention to the request to create additional media copies of privileged documents at the request of S. Hawkins.	0.50	180.00	ADMN
01/16/20	Scanzillo, Stephanie	Attention to compiling PG&E employee contact information, per S. Bodner.	0.20	62.00	ADMN
01/16/20	Severini, Roberto	Attention to the creation of secure FTP site at the request of V. Fernandez.	0.20	72.00	ADMN
01/16/20	Fernandez, Vivian	Attention to information retrieval per C. Robertson.	0.30	93.00	ADMN
01/16/20	Scanzillo, Stephanie	Attention to compiling UCC correspondence, per S. Hawkins.	0.20	62.00	ADMN
01/16/20	Farrell, Jessica	Attention to compiling confidentiality declaration for production per B. Sherman.	1.10	341.00	ADMN
01/17/20	Fernandez, Vivian	Attention to information finding per C. Robertson.	0.20	62.00	ADMN
01/17/20	Fernandez, Vivian	Attention to Kincade request per N. Medling.	0.50	155.00	ADMN
01/20/20	Scanzillo, Stephanie	Attention to coordinating with printing vendor regarding hard copy materials, per K. Docherty.	0.30	93.00	ADMN
01/21/20	Kibria, Somaiya	Review and analysis of docket filings and organizing case files regarding the same.	1.20	402.00	ADMN
01/21/20	Kozycz, Monica D.	Attention to K. Orsini admission to Ninth circuit.	0.50	420.00	ADMN
01/21/20	Scanzillo, Stephanie	Attention to compiling Judge Alsup docket materials, per L. Grossbard.	0.40	124.00	ADMN
01/21/20	Severini, Roberto	Attention to the creation of secure FTP site at the request of N. Medling.	0.20	72.00	ADMN
01/22/20	Velasco, Veronica	Attention to saving subpoenas, per L. Grossbard.	0.10	31.00	ADMN
01/22/20	Severini, Roberto	Attention to the creation of secure FTP site at the request of S. Kibria.	0.20	72.00	ADMN
01/22/20	Severini, Roberto	Attention to the request to create secure FTP sites at the S. Scanzillo.	0.50	180.00	ADMN
01/22/20	Severini, Roberto	Attention to the creation of secure FTP site at the request of V. Fernandez.	0.30	108.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/22/20	Scanzillo, Stephanie	Attention to searching and compiling Judge Alsup submissions for attorney review, per L. Grossbard.	4.20	1,302.00	ADMN
01/22/20	Cogur, Husniye	Attention to saving new documents to our drive per E. Myer.	0.40	116.00	ADMN
01/23/20	Velasco, Veronica	Attention to locating and pulling the docket filings for related appellate and supreme court cases, per S. Gentel.	3.00	930.00	ADMN
01/23/20	Severini, Roberto	Attention to the request of secure FTP site at the request of S. Hawkins.	0.20	72.00	ADMN
01/23/20	Scanzillo, Stephanie	Attention to coordinating with library regarding Ghost Ship pleadings, per M. Zaken.	0.80	248.00	ADMN
01/23/20	Scanzillo, Stephanie	Attention to compiling docket materials, per L. Grossbard.	0.20	62.00	ADMN
01/23/20	Severini, Roberto	Attention to the request to create media containing privileged documents at the request of N. Jakobson.	0.20	72.00	ADMN
01/24/20	Scanzillo, Stephanie	Attention to compiling and quality checking docket materials, per M. Zaken.	1.80	558.00	ADMN
01/24/20	Scanzillo, Stephanie	Attention to compiling correspondence, per M. Kozycz.	0.20	62.00	ADMN
01/24/20	Gonzalez, Miguel	Attention to prepare and load PGE-CAMP-GJ-VOL production volumes at request of M. Wheeler.	2.90	1,116.50	ADMN
01/27/20	Velasco, Veronica	Attention to pulling docket cases from the Supreme Court and Appellate Court, per S. Gentel (2.6); Attention to locating letter with CPUC, per N. Medling (0.4); Attention to saving correspondence with opposing counsel, per K. Docherty (0.8).	3.80	1,178.00	ADMN
01/27/20	Fernandez, Vivian	Attention to calendar edits per S. Hawkins.	2.00	620.00	ADMN
01/27/20	Kozycz, Monica D.	Attention to Ninth Circuit admission for K. Orsini.	0.30	252.00	ADMN
01/28/20	Kibria, Somaiya	Review and analysis of docket filings and organizing case files regarding the same.	0.90	301.50	ADMN
01/28/20	Severini, Roberto	Attention to the creation of secure FTP site and the posting of encrypted documents onto the FTP at the request of M. Wheeler.	0.60	216.00	ADMN
01/28/20	Severini, Roberto	Attention to the request to grant attorneys and paralegals access into LitData shared network folder.	0.20	72.00	ADMN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/28/20	Severini, Roberto	Attention to the request to convert email files into PDF files at the request of N. Medling.	0.50	180.00	ADMN
01/29/20	Saraiya, Swara	Attention to reproductions of documents responsive to McDermott's requests in Securities Litigation.	0.60	357.00	ADMN
01/29/20	Scanzillo, Stephanie	Attention to compiling Judge Alsup submission, per L. Grossbard.	0.20	62.00	ADMN
01/29/20	Severini, Roberto	Attention to the request to create secure FTP site at the request of N. Medling.	0.20	72.00	ADMN
01/29/20	Severini, Roberto	Attention to the creation of secure FTP site at the request of S. Scanzillo.	0.20	72.00	ADMN
01/30/20	Severini, Roberto	Attention to the request to create multiple secure FTP sites at the request of H. Cogur.	0.50	180.00	ADMN
01/31/20	Velasco, Veronica	Attention to locating cases cited materials for inverse question, per N. Medling (0.4); Attention to saving correspondence with opposing counsel, per C. Robertson (0.2).	0.60	186.00	ADMN
01/31/20	Scanzillo, Stephanie	Attention to coordinating with Help Desk regarding list serv, per G. May.	0.20	62.00	ADMN
01/31/20	Scanzillo, Stephanie	Attention to compiling PG&E employee contact information, per C. Robertson.	0.10	31.00	ADMN
01/31/20	Scanzillo, Stephanie	Attention to processing court reporter invoices, per C. Beshara.	0.60	186.00	ADMN
01/31/20	Scanzillo, Stephanie	Attention to compiling production materials, per C. Robertson.	0.20	62.00	ADMN
Subtotal for ADMN			74.20	24,758.50	

ADVS - Adversary Proceedings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/02/20	Kozycz, Monica D.	Attention to PSPS adversary proceeding.	3.50	2,940.00	ADVS
01/03/20	Kozycz, Monica D.	Attention to PSPS adversary proceeding.	6.80	5,712.00	ADVS
01/03/20	Robertson, Caleb	Review and comment on outline of motion to dismiss and communicate with M. Kozycz (CSM) regarding the same.	0.60	450.00	ADVS
01/03/20	Robertson, Caleb	Review background materials relating to PSPS class action.	1.40	1,050.00	ADVS
01/03/20	Robertson, Caleb	Call with M. Zaken (CSM) and M. Kozycz (CSM) regarding motion to dismiss adversary proceeding.	0.30	225.00	ADVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	Robertson, Caleb	Call with M. Zaken (CSM) regarding motion to dismiss adversary proceeding.	0.20	150.00	ADVS
01/03/20	Zaken, Michael	Attention to PSPS claim.	1.40	1,316.00	ADVS
01/04/20	Zaken, Michael	Attention to draft PSPS motion to dismiss.	0.70	658.00	ADVS
01/04/20	Kozycz, Monica D.	Attention to PSPS adversary proceeding.	1.00	840.00	ADVS
01/05/20	Zaken, Michael	Attention to PSPS complaint.	0.60	564.00	ADVS
01/05/20	Kozycz, Monica D.	Attention to PSPS adversary proceeding.	5.90	4,956.00	ADVS
01/05/20	Robertson, Caleb	Conduct legal research for motion to dismiss PSPS class action.	6.10	4,575.00	ADVS
01/06/20	Zaken, Michael	Attention to PSPS complaint.	5.80	5,452.00	ADVS
01/06/20	Bodner, Sara	Call with M. Kozycz regarding PSPS class action complaint.	0.20	150.00	ADVS
01/06/20	Bodner, Sara	Draft sections of outline for PSPS class action complaint.	3.80	2,850.00	ADVS
01/06/20	Kozycz, Monica D.	Attention to Motion to Dismiss PSPS adversary proceeding.	8.80	7,392.00	ADVS
01/06/20	Robertson, Caleb	Attention to outline and draft of motion to dismiss PSPS class action.	3.70	2,775.00	ADVS
01/07/20	Bodner, Sara	Conduct legal research for PSPS class action complaint.	0.80	600.00	ADVS
01/07/20	Bodner, Sara	Revise Motion to Dismiss PSPS class action complaint outline.	1.10	825.00	ADVS
01/07/20	Kozycz, Monica D.	Attention to Motion to Dismiss PSPS adversary proceeding.	7.20	6,048.00	ADVS
01/07/20	Robertson, Caleb	Attention to draft motion to dismiss PSPS class action and communication with M. Zaken (CSM) regarding the same,.	3.00	2,250.00	ADVS
01/07/20	Robertson, Caleb	Call with M. Kozycz (CSM) and S. Bodner (CSM) regarding motion to dismiss class action complaint.	0.20	150.00	ADVS
01/07/20	Zaken, Michael	Attention to PSPS Complaint.	1.50	1,410.00	ADVS
01/08/20	Zaken, Michael	Call regarding PSPS motion to dismiss.	1.80	1,692.00	ADVS
01/08/20	Zaken, Michael	Attention to PSPS Motion to Dismiss.	1.40	1,316.00	ADVS
01/08/20	Bodner, Sara	Call with M. Zaken to discuss class action complaint.	0.10	75.00	ADVS
01/08/20	Bodner, Sara	Meeting with M. Zaken and others to discuss class action complaint.	0.30	225.00	ADVS
01/08/20	Bodner, Sara	Draft section of Motion to Dismiss class action complaint.	5.70	4,275.00	ADVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/08/20	Bodner, Sara	Call with O. Nasab and others to discuss class action complaint.	1.30	975.00	ADVS
01/08/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	8.20	6,888.00	ADVS
01/08/20	Kozycz, Monica D.	Call with O. Nasab, M. Zaken and others re PSPS motion to dismiss.	1.00	840.00	ADVS
01/08/20	Robertson, Caleb	Call with M. Zaken (CSM), M. Kozycz (CSM) and S. Bodner (CSM) regarding motion to dismiss adversary proceeding.	0.20	150.00	ADVS
01/08/20	Robertson, Caleb	Call with O. Nasab (CSM), M. Zaken (CSM), M. Kozycz (CSM) and S. Bodner (CSM) regarding motion to dismiss adversary proceeding.	1.30	975.00	ADVS
01/08/20	Robertson, Caleb	Call with M. Kozycz (CSM) regarding motion to dismiss adversary proceeding.	0.20	150.00	ADVS
01/08/20	Robertson, Caleb	Attention to draft of motion to dismiss PSPS class action.	6.00	4,500.00	ADVS
01/09/20	Zaken, Michael	PSPS motion to dismiss.	4.30	4,042.00	ADVS
01/09/20	Bodner, Sara	Revise draft of PSPS class action motion to dismiss and conduct related research.	1.70	1,275.00	ADVS
01/09/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	7.40	6,216.00	ADVS
01/09/20	Robertson, Caleb	Attention to motion to dismiss adversary proceeding.	2.00	1,500.00	ADVS
01/10/20	Zaken, Michael	Drafting PSPS motion to dismiss.	3.90	3,666.00	ADVS
01/10/20	Bodner, Sara	Review, comment on and revise draft motion to dismiss class action.	2.80	2,100.00	ADVS
01/10/20	Bodner, Sara	Compile supporting materials for motion to dismiss class action.	0.60	450.00	ADVS
01/10/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	5.40	4,536.00	ADVS
01/10/20	Robertson, Caleb	Attention to draft of motion to dismiss adversary proceeding.	3.20	2,400.00	ADVS
01/11/20	Zaken, Michael	Attention to PSPS motion to dismiss.	2.30	2,162.00	ADVS
01/11/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	0.50	420.00	ADVS
01/12/20	Zaken, Michael	Call regarding PSPS motion to dismiss.	1.30	1,222.00	ADVS
01/12/20	Zaken, Michael	Drafting PSPS motion to dismiss.	1.20	1,128.00	ADVS
01/12/20	Bodner, Sara	Call with M. Zaken and others regarding PSPS class action Motion to Dismiss.	0.30	225.00	ADVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/12/20	Bodner, Sara	Call with K. Orsini and others regarding PSPS class action Motion to Dismiss.	0.80	600.00	ADVS
01/12/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	8.50	7,140.00	ADVS
01/12/20	Robertson, Caleb	Call with K. Orsini (CSM), O. Nasab (CSM), M. Zaken (CSM), M. Kozycz (CSM) and S. Bodner (CSM) regarding draft of motion to dismiss adversary proceeding.	0.70	525.00	ADVS
01/12/20	Robertson, Caleb	Call with M. Zaken (CSM), M. Kozycz (CSM), and S. Bodner (CSM) regarding motion to dismiss adversary complaint.	0.20	150.00	ADVS
01/12/20	Robertson, Caleb	Attention to draft of motion to dismiss adversary proceeding.	6.40	4,800.00	ADVS
01/12/20	Robertson, Caleb	Call with M. Zaken (CSM) regarding motion to dismiss adversary proceeding.	0.20	150.00	ADVS
01/13/20	Bodner, Sara	Call with M. Kozycz regarding motion to dismiss.	0.10	75.00	ADVS
01/13/20	Zaken, Michael	Attention to litigation legal hold.	0.80	752.00	ADVS
01/13/20	Bodner, Sara	Perform legal research and draft section of motion to dismiss.	4.40	3,300.00	ADVS
01/13/20	Bodner, Sara	Review comments and edits to draft motion to dismiss.	0.30	225.00	ADVS
01/13/20	Zaken, Michael	Drafting PSPS motion to dismiss.	3.40	3,196.00	ADVS
01/13/20	Bodner, Sara	Calls with M. Zaken regarding motion to dismiss.	0.30	225.00	ADVS
01/13/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	8.20	6,888.00	ADVS
01/13/20	Robertson, Caleb	Attention to draft of motion to dismiss adversary proceeding and communication with M. Zaken (CSM) regarding the same.	2.30	1,725.00	ADVS
01/13/20	Robertson, Caleb	Review and comment on legal hold for adversary proceeding and communicate with M. Zaken (CSM) and S. Bodner (CSM) regarding the same.	1.80	1,350.00	ADVS
01/13/20	Bodner, Sara	Review and comment on legal hold policy.	0.80	600.00	ADVS
01/14/20	Zaken, Michael	Attention to PSPS motion to dismiss.	0.30	282.00	ADVS
01/14/20	Bodner, Sara	Call with M. Kozycz regarding motion to dismiss.	0.10	75.00	ADVS
01/14/20	Bodner, Sara	Prepare declaration and exhibits for motion to dismiss.	0.60	450.00	ADVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	Bodner, Sara	Comment on proposed edits to motion to dismiss.	0.90	675.00	ADVS
01/14/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	7.00	5,880.00	ADVS
01/14/20	Robertson, Caleb	Attention to draft of motion to dismiss adversary proceeding.	0.50	375.00	ADVS
01/14/20	Robertson, Caleb	Review PSPS testimony in connection with motion to dismiss adversary proceeding and communicate with S. Bodner (CSM) regarding the same.	1.10	825.00	ADVS
01/14/20	Bodner, Sara	Revise draft legal hold.	0.30	225.00	ADVS
01/15/20	Zaken, Michael	Attention to PSPS brief.	0.90	846.00	ADVS
01/15/20	Bodner, Sara	Review case law for PSPS motion to dismiss.	0.70	525.00	ADVS
01/15/20	Bodner, Sara	Review comments on draft motion to dismiss.	0.30	225.00	ADVS
01/15/20	Bodner, Sara	Revise legal hold language.	0.20	150.00	ADVS
01/16/20	Bodner, Sara	Prepare declaration for motion to dismiss materials.	0.80	600.00	ADVS
01/16/20	Bodner, Sara	Calls with M. Zaken regarding revisions to motion to dismiss.	0.50	375.00	ADVS
01/16/20	Bodner, Sara	Conduct legal research and revise sections of motion to dismiss.	7.30	5,475.00	ADVS
01/16/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	2.00	1,680.00	ADVS
01/16/20	Robertson, Caleb	Attention to motion to dismiss adversary proceeding and communication with M. Zaken (CSM) regarding the same.	2.20	1,650.00	ADVS
01/16/20	Robertson, Caleb	Call with O. Nasab (CSM), M. Zaken (CSM), M. Kozycz (CSM), and S. Bodner (CSM) regarding motion to dismiss adversary proceeding.	0.60	450.00	ADVS
01/16/20	Bodner, Sara	Call with O. Nasab and others regarding revisions to motion to dismiss.	0.60	450.00	ADVS
01/16/20	Zaken, Michael	Attention to PSPS motion.	5.20	4,888.00	ADVS
01/16/20	Bodner, Sara	Review comments to legal hold policy.	0.20	150.00	ADVS
01/17/20	Zaken, Michael	PSPS legal hold discussion.	0.50	470.00	ADVS
01/17/20	Zaken, Michael	Attention to PSPS brief.	1.30	1,222.00	ADVS
01/17/20	Bodner, Sara	Revise draft declaration and compile declaration materials.	2.40	1,800.00	ADVS
01/17/20	Kozycz, Monica D.	Call with client representatives re PSPS legal hold.	0.70	588.00	ADVS
01/17/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	2.00	1,680.00	ADVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/17/20	Robertson, Caleb	Attention to motion to dismiss adversary proceeding.	1.40	1,050.00	ADVS
01/17/20	Bodner, Sara	Attention to revisions of draft motion to dismiss.	1.60	1,200.00	ADVS
01/17/20	Bodner, Sara	Attention to legal hold policy.	0.50	375.00	ADVS
01/18/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	0.80	672.00	ADVS
01/18/20	Robertson, Caleb	Attention to motion to dismiss adversary proceeding and communication with M. Zaken (CSM) regarding the same.	1.50	1,125.00	ADVS
01/18/20	Zaken, Michael	Attention to PSPS brief.	3.30	3,102.00	ADVS
01/19/20	Bodner, Sara	Attention to cite check for PSPS class action motion to dismiss.	0.20	150.00	ADVS
01/19/20	Bodner, Sara	Revise draft PSPS class action motion to dismiss.	2.70	2,025.00	ADVS
01/19/20	Bodner, Sara	Call with O. Nasab and M. Zaken re PSPS class action motion to dismiss.	1.00	750.00	ADVS
01/19/20	Bodner, Sara	Prepare for calls with O. Nasab and M. Zaken re PSPS class action motion to dismiss.	1.40	1,050.00	ADVS
01/19/20	Bodner, Sara	Calls with M. Zaken re PSPS class action motion to dismiss.	0.60	450.00	ADVS
01/19/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	0.40	336.00	ADVS
01/19/20	Nasab, Omid H.	Call with S. Bodner and M. Zaken re economic loss arguments.	1.00	1,350.00	ADVS
01/20/20	Bodner, Sara	Call with M. Zaken and others re PSPS class action motion to dismiss.	0.30	225.00	ADVS
01/20/20	Bodner, Sara	Review and revise draft PSPS class action motion to dismiss and declaration.	3.10	2,325.00	ADVS
01/20/20	Bodner, Sara	Conduct legal research for PSPS class action motion to dismiss.	0.80	600.00	ADVS
01/20/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss.	2.90	2,436.00	ADVS
01/20/20	Robertson, Caleb	Attention to motion to dismiss adversary proceeding and communication with M. Zaken (CSM) regarding the same.	2.40	1,800.00	ADVS
01/20/20	Zaken, Michael	Drafting PSPS brief.	3.50	3,290.00	ADVS
01/21/20	Bodner, Sara	Review, revise and finalize PSPS class action motion to dismiss and communications with M. Zaken and others re same.	9.40	7,050.00	ADVS
01/21/20	Kozycz, Monica D.	Attention to PSPS motion to dismiss filing.	8.10	6,804.00	ADVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/21/20	Robertson, Caleb	Attention to motion to dismiss adversary complaint.	4.40	3,300.00	ADVS
01/21/20	Zaken, Michael	Attention to PSPS brief.	5.60	5,264.00	ADVS
01/22/20	Kozycz, Monica D.	Attention to disclosure re PSPS motion to dismiss.	0.80	672.00	ADVS
01/22/20	Zaken, Michael	Attention to PSPS brief.	0.90	846.00	ADVS
01/25/20	Zaken, Michael	Attention to PSPS draft.	0.30	282.00	ADVS
01/30/20	Kozycz, Monica D.	Attention to PSPS adversary proceeding.	0.20	168.00	ADVS
01/31/20	Kozycz, Monica D.	Attention to PSPS adversary proceeding.	0.20	168.00	ADVS
Subtotal for ADVS			266.70	219,318.00	

CASE - General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/01/20	Saraiya, Swara	Attention to prior North Bay Fire discovery requests to identify overlapping requests.	1.60	952.00	CASE
01/02/20	Fernandez, Vivian	Attention to creation of e-binder per A. Mills.	1.00	310.00	CASE
01/02/20	Haaren, C. Daniel	Conference call with representatives of Alix, Lazard and Weil regarding case status.	0.40	440.00	CASE
01/02/20	Saraiya, Swara	Revise request for production chart per S. Reents' edits.	2.60	1,547.00	CASE
01/02/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage a production to the McDermott per instructions of S. Saraiya and M. Kozycz.	3.80	2,147.00	CASE
01/02/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.40	408.00	CASE
01/02/20	Dorsey, Nicholas A.	Indenture analysis for POR.	1.40	1,540.00	CASE
01/03/20	Saraiya, Swara	Attention to identifying prior North Bay Fire and Bankruptcy productions identify overlapping requests.	4.80	2,856.00	CASE
01/03/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage a production to the McDermott per instructions of S. Saraiya and M. Kozycz.	1.00	565.00	CASE
01/03/20	Venegas Fernando, J	Analysis of production volumes requested for reproduction by co-counsel and provide information to S. Saraiya.	1.00	400.00	CASE
01/03/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.80	816.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	Dorsey, Nicholas A.	Indenture analysis re: POR.	0.80	880.00	CASE
01/06/20	Saraiya, Swara	Phone call with Latham to discuss production schedule and response strategy.	0.40	238.00	CASE
01/06/20	Saraiya, Swara	Revise chart tracking prior responsive North Bay Fire productions for securities litigation.	0.20	119.00	CASE
01/06/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage a production to the McDermott per instructions of S. Saraiya and M. Kozycz.	1.20	678.00	CASE
01/06/20	Reents, Scott	Telephone call with Latham re: information for McDermott.	0.60	585.00	CASE
01/06/20	Dorsey, Nicholas A.	Review disclosure statement.	0.40	440.00	CASE
01/06/20	Dorsey, Nicholas A.	Review POR talking points.	0.30	330.00	CASE
01/06/20	Fernandez, Vivian	Attention to document review per A. Weiss.	1.50	465.00	CASE
01/07/20	Hawkins, Salah M	Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters.	0.60	534.00	CASE
01/07/20	Haaren, C. Daniel	Conference call with representatives of Alix, Lazard and Weil regarding case status.	0.30	330.00	CASE
01/07/20	Zumbro, P	Call with Debtors' professionals.	0.20	300.00	CASE
01/07/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage a production to the McDermott per instructions of S. Saraiya and M. Kozycz.	2.80	1,582.00	CASE
01/07/20	Reents, Scott	Telephone call with J. Contreras re: preservation issues.	0.60	585.00	CASE
01/07/20	Dorsey, Nicholas A.	Review disclosure statement.	1.40	1,540.00	CASE
01/07/20	Farrell, Jessica	Attention to organizing spreadsheet of relevant documents and evidence numbers per B. Sherman.	4.30	1,333.00	CASE
01/08/20	Norris, Evan	Completed third-level review of time entries for privilege and work product.	1.50	1,650.00	CASE
01/08/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage a production to the McDermott per instructions of S. Saraiya and M. Kozycz.	0.60	339.00	CASE
01/08/20	Zaken, Michael	Attention to Securities motion to dismiss.	0.20	188.00	CASE
01/08/20	Reents, Scott	Telephone call with client and Munger re: discovery planning.	0.40	390.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/08/20	Reents, Scott	Meeting with discovery team re: discovery planning.	1.00	975.00	CASE
01/08/20	Wheeler, Marisa	Discovery team meeting with S. Reents, J. Venegas, R. DiMaggio, N. Medling and B. Wyly to discuss upcoming collections, workflow and review.	0.70	395.50	CASE
01/09/20	Hawkins, Salah M	Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters.	0.40	356.00	CASE
01/09/20	Haaren, C. Daniel	Conference call with representatives of Alix, Lazard and Weil regarding case status.	0.70	770.00	CASE
01/09/20	Zumbro, P	Call with Debtor's professionals and follow up matters.	1.00	1,500.00	CASE
01/09/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage a production to the McDermott per instructions of S. Saraiya and M. Kozycz.	2.00	1,130.00	CASE
01/09/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.20	204.00	CASE
01/09/20	Zobitz, G E	Advisor call regarding case strategy.	0.70	1,050.00	CASE
01/09/20	Dorsey, Nicholas A.	Meeting re: drafting registration statement.	0.90	990.00	CASE
01/09/20	Dorsey, Nicholas A.	Call with CSM team re: registration statement.	0.40	440.00	CASE
01/09/20	Dorsey, Nicholas A.	Review disclosure statement.	1.70	1,870.00	CASE
01/09/20	Reents, Scott	Review and comment on legal hold memo.	0.50	487.50	CASE
01/09/20	Reents, Scott	Attention to Kincade review planning and progress.	1.30	1,267.50	CASE
01/10/20	Fernandez, Vivian	Attention to edits on binders per S. Hawkins.	0.50	155.00	CASE
01/10/20	Farrell, Jessica	Attention to organizing and compiling cases cited e-binders per S. Hawkins.	3.20	992.00	CASE
01/10/20	Haaren, C. Daniel	Call with W. Mannheim and others regarding regulatory issues related to POR.	0.60	660.00	CASE
01/10/20	Saraiya, Swara	Draft production email to Latham & Watkins.	0.40	238.00	CASE
01/10/20	Saraiya, Swara	Discuss contents of production and production strategy with M. Wheeler.	0.20	119.00	CASE
01/10/20	Wheeler, Marisa	Run searches, review of the results in order to QC production to the McDermott per instructions of S. Saraiya and M. Kozycz.	5.40	3,051.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/10/20	Zaken, Michael	Attention to securities complaint motion to dismiss.	1.20	1,128.00	CASE
01/10/20	Venegas Fernando, J	Coordinate with R. Severini to create FTP and prepare production deliverable once team signs off.	0.20	80.00	CASE
01/10/20	Venegas Fernando, J	Download reproduction for co-counsel for M. Wheeler to review and sign off on.	0.40	160.00	CASE
01/10/20	DiMaggio, R	Coordinate reproduction of officer related documents as per S. Reents' instructions.	1.20	678.00	CASE
01/10/20	Grossbard, Lillian S.	Attention to Board bullets.	0.40	408.00	CASE
01/10/20	Reents, Scott	Attention to Latham request re: materials for securities plaintiffs.	1.00	975.00	CASE
01/10/20	Dorsey, Nicholas A.	Review disclosure statement.	0.60	660.00	CASE
01/10/20	Reents, Scott	Attention to Kincade review planning and progress.	2.50	2,437.50	CASE
01/11/20	King, Harold	Attention to make-whole issue briefing.	0.60	357.00	CASE
01/11/20	Reents, Scott	Attention to Kincade review planning and progress.	1.00	975.00	CASE
01/12/20	Haaren, C. Daniel	Correspondence with J. Loduca and others regarding bondholder negotiations.	0.40	440.00	CASE
01/12/20	DiMaggio, R	Coordinate and stage reproduction of officer related documents as per S. Reents' instructions.	4.20	2,373.00	CASE
01/13/20	Haaren, C. Daniel	Correspondence with J. Loduca and others at PG&E and representatives of Jones Day regarding potential noteholder settlement.	2.10	2,310.00	CASE
01/13/20	Haaren, C. Daniel	Review and comment on term sheet for potential settlement with bondholders.	1.10	1,210.00	CASE
01/13/20	Haaren, C. Daniel	Revision of NDA with bondholder (1.3); Correspondence and calls with B. Wong and others at PG&E regarding same (1.0).	2.30	2,530.00	CASE
01/13/20	Saraiya, Swara	Attention to re-production of documents to Latham.	0.20	119.00	CASE
01/13/20	Wheeler, Marisa	Run searches, review of the results in order to QC production to the McDermott per instructions of S. Saraiya and M. Kozycz.	1.20	678.00	CASE
01/13/20	DiMaggio, R	Coordinate reproduction of officer related documents as per S. Reents' instructions.	0.60	339.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/13/20	Reents, Scott	Telephone call with J. Contreras re: data disposition.	0.60	585.00	CASE
01/13/20	Reents, Scott	Review and comment on hold memos.	1.40	1,365.00	CASE
01/13/20	Reents, Scott	Attention to data disposition proposal.	1.40	1,365.00	CASE
01/13/20	Reents, Scott	Meeting with N. Medling, et al., re: review planning and progress.	1.00	975.00	CASE
01/14/20	King, Harold	Recurring call with advisors.	0.30	178.50	CASE
01/14/20	Hawkins, Salah M	Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters.	0.30	267.00	CASE
01/14/20	Haaren, C. Daniel	Calls and correspondence with B. Wong and others at PG&E and representatives of Jones Day regarding potential noteholder settlement.	0.50	550.00	CASE
01/14/20	Haaren, C. Daniel	Review and comment on term sheet for potential settlement with bondholders.	1.90	2,090.00	CASE
01/14/20	Haaren, C. Daniel	Conference call with representatives of Alix, Lazard and Weil regarding case status.	0.60	660.00	CASE
01/14/20	Zobitz, G E	Attention to Advisor update call.	0.20	300.00	CASE
01/14/20	Zumbro, P	Debtor's professionals call.	0.50	750.00	CASE
01/14/20	Saraiya, Swara	Attention to reproduction of prior production requests to Latham for securities litigation.	1.20	714.00	CASE
01/14/20	Wheeler, Marisa	Run searches, review of the results in order to QC production to the McDermott per instructions of S. Saraiya and M. Kozycz.	1.80	1,017.00	CASE
01/14/20	Reents, Scott	Attention to McDermott reproduction.	1.00	975.00	CASE
01/14/20	Reents, Scott	Telephone call with J. Contreras re: wildfire preservation.	0.80	780.00	CASE
01/14/20	Reents, Scott	Telephone call with C. Robertson and B. Sherman re: legal hold memo.	0.60	585.00	CASE
01/14/20	Reents, Scott	Attention to review planning and progress.	1.00	975.00	CASE
01/15/20	Farrell, Jessica	Attention to organizing e-binder of amended exit financing motion per H. King.	2.60	806.00	CASE
01/15/20	Fernandez, Vivian	Attention to deposition prep per S. Hawkins.	5.00	1,550.00	CASE
01/15/20	Haaren, C. Daniel	Review of draft of NDA with bondholder.	0.40	440.00	CASE
01/15/20	Orsini, K J	Mediation.	4.80	7,200.00	CASE
01/15/20	Saraiya, Swara	Attention to securities litigation requests for production.	1.40	833.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/15/20	Wheeler, Marisa	Run searches, review of the results in order to stage reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents.	5.20	2,938.00	CASE
01/15/20	Venegas Fernando, J	Email communication with S. Saraiya to troubleshoot Latham's access to production.	0.20	80.00	CASE
01/15/20	Reents, Scott	Attention to revised PSPS legal hold.	1.00	975.00	CASE
01/15/20	Reents, Scott	Attention to review planning and progress.	1.30	1,267.50	CASE
01/16/20	Fernandez, Vivian	Attention to cite check per D. Mong.	1.90	589.00	CASE
01/16/20	Fernandez, Vivian	Attention to document retrieval per C. Robertson.	0.70	217.00	CASE
01/16/20	Hawkins, Salah M	Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters.	0.60	534.00	CASE
01/16/20	Haaren, C. Daniel	Review and comment on RSA for potential settlement with bondholders.	2.70	2,970.00	CASE
01/16/20	Haaren, C. Daniel	Review and comment on term sheet for potential settlement with bondholders.	0.90	990.00	CASE
01/16/20	Haaren, C. Daniel	Conference call with representatives of Alix, Lazard and Weil regarding case status.	0.70	770.00	CASE
01/16/20	Zobitz, G E	Attention to Advisor strategy call.	0.50	750.00	CASE
01/16/20	Zumbro, P	Debtor's professionals call and follow up matters.	0.80	1,200.00	CASE
01/16/20	Saraiya, Swara	Problem solve ongoing technical issues with Latham.	0.20	119.00	CASE
01/16/20	Saraiya, Swara	Determine volume of documents for reproductions per Latham's request and begin production.	1.20	714.00	CASE
01/16/20	Saraiya, Swara	Resolve issue with document tagging.	0.40	238.00	CASE
01/16/20	Wheeler, Marisa	Run searches, review of the results in order to stage reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents.	3.20	1,808.00	CASE
01/16/20	Venegas Fernando, J	Coordinate production deliverable with vendor.	0.20	80.00	CASE
01/16/20	Venegas Fernando, J	Coordinate production to co-counsel load with R. Severini.	0.40	160.00	CASE
01/16/20	Venegas Fernando, J	Email communication with S. Saraiya regarding co-counsel's access to productions.	0.40	160.00	CASE
01/16/20	Reents, Scott	Comment on PSPS legal hold.	0.60	585.00	CASE
01/16/20	Reents, Scott	Attention to McDermott reproduction.	0.80	780.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/16/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.80	816.00	CASE
01/16/20	Dorsey, Nicholas A.	Indenture analysis re: POR.	0.40	440.00	CASE
01/16/20	Dorsey, Nicholas A.	Section 1145 analysis.	0.90	990.00	CASE
01/16/20	Wheeler, Marisa	Discovery team meeting with S. Reents, J. Venegas, R. DiMaggio, N. Medling and B. Wyly to discuss upcoming collections, work flow and review.	1.00	565.00	CASE
01/17/20	Haaren, C. Daniel	Review and comment on RSA for potential settlement with bondholders.	1.70	1,870.00	CASE
01/17/20	Norris, Evan	Email to M. Fleming re: Camp Fire investigation matter.	0.20	220.00	CASE
01/17/20	Saraiya, Swara	Revise request spreadsheet at Latham's direction and circulate for further review.	0.40	238.00	CASE
01/17/20	Saraiya, Swara	Correspond with K. Docherty re: document requests related to Tubbs Settlement agreements.	0.20	119.00	CASE
01/17/20	Saraiya, Swara	Problem solve ongoing technical issue with Latham.	0.40	238.00	CASE
01/17/20	Saraiya, Swara	Call with Latham re: production to Securities Litigation Plaintiffs.	0.60	357.00	CASE
01/17/20	Venegas Fernando, J	Email communication with S. Saraiya regarding Latham's access to re-production of files.	0.20	80.00	CASE
01/17/20	Venegas Fernando, J	Coordinate re-production load and quality control with R. Severini.	0.20	80.00	CASE
01/17/20	Venegas Fernando, J	Download and test deliverable sent to Latham.	0.40	160.00	CASE
01/17/20	Venegas Fernando, J	Call with Latham regarding access to productions.	0.40	160.00	CASE
01/17/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.40	408.00	CASE
01/17/20	Reents, Scott	Attention to disposition request.	1.60	1,560.00	CASE
01/18/20	Haaren, C. Daniel	Review and comment on revised RSA and term sheet.	1.60	1,760.00	CASE
01/18/20	Saraiya, Swara	Review Latham's revisions to chart and coordinate reproduction of North Bay Fire productions with team accordingly.	0.20	119.00	CASE
01/18/20	Reents, Scott	Attention to ESI collections.	0.50	487.50	CASE
01/19/20	Haaren, C. Daniel	Review and comment on revised RSA and term sheet (0.5); Correspondence with J. Mester regarding same (0.2).	0.70	770.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/20/20	Haaren, C. Daniel	Review and comment on revised RSA and term sheet.	1.80	1,980.00	CASE
01/21/20	Hawkins, Salah M	Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters.	0.30	267.00	CASE
01/21/20	Haaren, C. Daniel	Calls and correspondence with J. Loduca and others at PG&E, E. Silverman and others at Lazard and J. Mester of Jones Day regarding Noteholder RSA and related documents.	2.40	2,640.00	CASE
01/21/20	Haaren, C. Daniel	Review and comment on revised RSA and term sheet.	2.20	2,420.00	CASE
01/21/20	Zobitz, G E	Attention to Advisor update call.	0.50	750.00	CASE
01/21/20	Zumbro, P	Call with Debtor's professionals and follow up matters.	0.70	1,050.00	CASE
01/21/20	Saraiya, Swara	Monitor and discuss status of Latham's latest request regarding securities litigation with S. Reents, R. DiMaggio and others.	0.60	357.00	CASE
01/21/20	Wheeler, Marisa	Run searches, review of the results in order to stage reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents.	1.20	678.00	CASE
01/21/20	Venegas Fernando, J	Email communication with S. Reents and others regarding co-counsel's request for reproductions.	0.40	160.00	CASE
01/21/20	DiMaggio, R	Coordinate reproduction of RFP requests as per S. Saraiya's instructions.	3.80	2,147.00	CASE
01/21/20	Reents, Scott	Attention to disposition request.	1.00	975.00	CASE
01/21/20	Reents, Scott	Attention to securities litigation reproductions.	0.80	780.00	CASE
01/21/20	Reents, Scott	Telephone call with J. Contreras re: ESI preservation.	0.80	780.00	CASE
01/21/20	Reents, Scott	Attention to review planning and processing.	1.50	1,462.50	CASE
01/22/20	Haaren, C. Daniel	Calls and correspondence with Z. Wittenburg and others at Akin regarding Noteholder RSA.	0.60	660.00	CASE
01/22/20	Haaren, C. Daniel	Call with W. Manheim and others regarding regulatory approvals.	0.60	660.00	CASE
01/22/20	Haaren, C. Daniel	Calls and correspondence with J. Loduca and others at PG&E, E. Silverman and others at Lazard and J. Mester of Jones Day regarding Noteholder RSA.	3.10	3,410.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/22/20	Saraiya, Swara	Attention to Latham Securities Requests and production.	0.20	119.00	CASE
01/22/20	Wheeler, Marisa	Run searches, review of the results in order to stage reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents.	3.60	2,034.00	CASE
01/22/20	Venegas Fernando, J	Email communication with S. Reents regarding reproducing documents for Securities Litigation.	0.40	160.00	CASE
01/22/20	Reents, Scott	Telephone call with B. Sherman re: legal hold memo.	0.60	585.00	CASE
01/22/20	Reents, Scott	Attention to Latham securities litigation requests.	1.00	975.00	CASE
01/22/20	Wheeler, Marisa	Discovery team meeting with S. Reents, J. Venegas, R. DiMaggio, N. Medling, B. Wylly, T. Lloyd and A. Weiner to discuss upcoming collections, work flow and review.	1.00	565.00	CASE
01/23/20	Hawkins, Salah M	Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters.	0.70	623.00	CASE
01/23/20	Haaren, C. Daniel	Conference call with representatives of Weil, Lazard and Alix regarding ongoing workstreams.	0.70	770.00	CASE
01/23/20	Cogur, Husniye	Attention to locating camp related interview memos for N. Medling.	0.50	145.00	CASE
01/23/20	Saraiya, Swara	Attention to Latham Securities Litigation Requests.	1.20	714.00	CASE
01/23/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.40	408.00	CASE
01/23/20	Reents, Scott	Telephone call with Munger re: ESI preservation.	0.60	585.00	CASE
01/23/20	Reents, Scott	Attention to Latham re-productions.	1.00	975.00	CASE
01/24/20	Cameron, T G	Emails re filing objection to the Adventist claim.	0.20	300.00	CASE
01/24/20	Fernandez, Vivian	Attention to retrieval of documents per L. Grossbard and C. Beshara.	2.00	620.00	CASE
01/24/20	Haaren, C. Daniel	Revision of Noteholder RSA Joinder form.	0.40	440.00	CASE
01/24/20	Haaren, C. Daniel	Correspondence and calls with M. Byun of Akin and various investors related to Noteholder RSA Joinder.	2.90	3,190.00	CASE
01/24/20	Saraiya, Swara	Attention to correspondence and securities litigation document requests from Latham.	0.40	238.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/24/20	Wheeler, Marisa	Run searches, review of the results in order to stage reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents.	1.80	1,017.00	CASE
01/24/20	Reents, Scott	Attention to ESI preservation.	1.00	975.00	CASE
01/24/20	Grossbard, Lillian S.	Attention to revisions to draft outline for response to vegetation management order to show cause.	0.80	816.00	CASE
01/24/20	Reents, Scott	Telephone call with J. Contreras re: ESI preservation.	0.60	585.00	CASE
01/24/20	Grossbard, Lillian S.	Attention to draft response to vegetation management order to show cause.	4.80	4,896.00	CASE
01/24/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.40	408.00	CASE
01/25/20	Saraiya, Swara	Attention to production issue.	0.20	119.00	CASE
01/25/20	Wheeler, Marisa	Run searches, review of the results in order to stage reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents.	2.20	1,243.00	CASE
01/27/20	Hawkins, Salah M	Review and revise timeline of chapter 11 milestones.	0.60	534.00	CASE
01/27/20	Cameron, T G	Telephone call with CSM team re Adventist claim (0.5); Review emails from P. Zumbro and S. Hawkins (CSM) re adjournment of hearing (0.2).	0.70	1,050.00	CASE
01/27/20	Haaren, C. Daniel	Calls and correspondence with noteholders regarding signing joinders to noteholder RSA.	3.90	4,290.00	CASE
01/27/20	Haaren, C. Daniel	Conference call with SMEs at PG&E regarding noteholder RSA.	0.60	660.00	CASE
01/27/20	Saraiya, Swara	Discuss productions to Latham with S. Reents and M. Wheeler (0.2); Audit productions accordingly (2.4).	2.60	1,547.00	CASE
01/27/20	Wheeler, Marisa	Run searches, review of the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents.	3.40	1,921.00	CASE
01/27/20	Venegas Fernando, J	Coordinate production load with R. Severini.	0.40	160.00	CASE
01/27/20	Reents, Scott	Attention to Latham requests.	0.60	585.00	CASE
01/28/20	Hawkins, Salah M	Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters.	0.30	267.00	CASE
01/28/20	Fernandez, Vivian	Attention to retrieval of documents per L. Grossbard.	0.30	93.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/28/20	Haaren, C. Daniel	Correspondence and calls with Akin and Jones Day regarding underwriting fee issues in noteholder RSA.	0.80	880.00	CASE
01/28/20	Haaren, C. Daniel	Review of bondholder NDA with N. Walczak (0.2); Correspondence with C. Foster regarding same (0.2).	0.40	440.00	CASE
01/28/20	Haaren, C. Daniel	Calls and correspondence with noteholders regarding signing joinders to noteholder RSA.	3.60	3,960.00	CASE
01/28/20	Haaren, C. Daniel	Drafting pres release regarding noteholder RSA joinders (1.5); Correspondence with J. Loduca and others at PG&E regarding same (0.9).	2.40	2,640.00	CASE
01/28/20	Haaren, C. Daniel	Conference call with Lazard, Weil and Alix regarding ongoing workstreams.	0.70	770.00	CASE
01/28/20	Zobitz, G E	Attention to Advisor update call.	0.20	300.00	CASE
01/28/20	Zumbro, P	Call with Debtor's' professionals and follow up matters.	0.40	600.00	CASE
01/28/20	Saraiya, Swara	Attention to productions to Latham and confidentiality issue.	3.00	1,785.00	CASE
01/28/20	Wheeler, Marisa	Run searches, review of the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents.	7.00	3,955.00	CASE
01/28/20	Reents, Scott	Attention to preservation.	1.00	975.00	CASE
01/28/20	Reents, Scott	Telephone call with J. Contreras, et al., re: ESI preservation.	0.80	780.00	CASE
01/28/20	Reents, Scott	Attention to Latham requests.	0.60	585.00	CASE
01/28/20	Dorsey, Nicholas A.	Status call with NYSE.	0.50	550.00	CASE
01/28/20	Dorsey, Nicholas A.	Prep for status call with NYSE.	0.90	990.00	CASE
01/28/20	Cogur, Husniye	Attention to saving new documents.	1.00	290.00	CASE
01/29/20	Haaren, C. Daniel	Calls and correspondence with noteholders regarding signing joinders to noteholder RSA.	2.80	3,080.00	CASE
01/29/20	Saraiya, Swara	Monitor status of reproductions to Latham.	0.20	119.00	CASE
01/29/20	Saraiya, Swara	Attention to confidential documents re: Latham discovery requests.	1.20	714.00	CASE
01/29/20	Wheeler, Marisa	Run searches, review of the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents.	5.00	2,825.00	CASE
01/29/20	Reents, Scott	Attention to Latham requests.	0.80	780.00	CASE

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/20	Hawkins, Salah M	Call with J. Boken (Alix) and other to discuss strategy for Chapter 11 cases and related matters.	0.60	534.00	CASE
01/30/20	Hawkins, Salah M	Call with M. Goren (Weil) and others regarding plan voting procedures.	0.80	712.00	CASE
01/30/20	Haaren, C. Daniel	Conference call with Lazard, Weil and Alix regarding ongoing workstreams.	0.70	770.00	CASE
01/30/20	Haaren, C. Daniel	Review of bondholder NDA with N. Walczak (0.2); Correspondence with J. Wells regarding same (0.2).	0.40	440.00	CASE
01/30/20	Zobitz, G E	Attention to Advisor update call.	0.30	450.00	CASE
01/30/20	Zumbro, P	Debtor's professionals call and related matters.	0.80	1,200.00	CASE
01/30/20	Saraiya, Swara	Attention to reproduction of documents to Latham and Watkins.	0.40	238.00	CASE
01/30/20	Wheeler, Marisa	Run searches, review of the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents.	1.00	565.00	CASE
01/30/20	Venegas Fernando, J	Coordinate production loads to Latham with R. Severini and M. Wheeler.	0.40	160.00	CASE
01/30/20	Reents, Scott	Telephone call with N. Medling, et al., re: review planning and progress.	1.00	975.00	CASE
01/30/20	Wheeler, Marisa	Discovery team meeting with S. Reents, J. Venegas, R. DiMaggio, N. Medling and B. Wyly to discuss upcoming collections, work flow and review.	0.70	395.50	CASE
01/31/20	Haaren, C. Daniel	Calls and correspondence with noteholders regarding signing joinders to noteholders RSA.	0.40	440.00	CASE
01/31/20	Saraiya, Swara	Attention to logistics re: re-productions to Latham.	0.80	476.00	CASE
01/31/20	Wheeler, Marisa	Run searches, review of the results in order to stage/QC reproductions to McDermott/Latham per instructions of S. Saraiya and S. Reents.	2.40	1,356.00	CASE
01/31/20	Venegas Fernando, J	Coordinate productions to Latham with R. Severini, M. Wheeler and S. Saraiya.	0.80	320.00	CASE
01/31/20	Grossbard, Lillian S.	Attention to weekly Board bullets.	0.80	816.00	CASE
01/31/20	Reents, Scott	Attention to ESI preservation.	1.00	975.00	CASE
01/31/20	Reents, Scott	Attention to Latham request.	0.60	585.00	CASE
Subtotal for CASE			258.60	207,531.50	

CASH - Cash Collateral/DIP Financing

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/01/20	Zumbro, P	Attention to exit financing motion.	0.50	750.00	CASH
01/01/20	Haaren, C. Daniel	Review of exit financing motion with A. Gerten.	0.10	110.00	CASH
01/01/20	King, Harold	Review and revise Amended Exit Financing Motion.	4.50	2,677.50	CASH
01/01/20	Gerten, Alexander	Correspondence with M. Pera (DPW) as to documents to be filed as exhibits to the Amended Exit Financing Approval Motion in respect of the Debt Commitment Letters.	0.20	171.00	CASH
01/01/20	Gerten, Alexander	Review comments on the Amended Exit Financing Approval Motion.	0.40	342.00	CASH
01/01/20	Gerten, Alexander	Discussion with H. King and correspondence with V. Isler and D. Haaren regarding exhibits to the Amended Exit Financing Approval Motion in respect of the Debt Commitment Letters.	1.10	940.50	CASH
01/02/20	Zobitz, G E	Reviewed Jones Day comments to motion to approve debt and equity commitments.	0.50	750.00	CASH
01/02/20	Zobitz, G E	Reviewed and revised declaration in support of motion to approve debt and equity backstop commitment.	0.80	1,200.00	CASH
01/02/20	Zobitz, G E	Reviewed Weil comments to motion to approve debt and equity commitments and related order.	0.80	1,200.00	CASH
01/02/20	Zobitz, G E	Reviewed Lazard comments to declaration supporting motion to approve debt and equity commitments.	0.30	450.00	CASH
01/02/20	Zobitz, G E	Emails with CSM team re comments to motion to approve debt and equity commitments.	0.30	450.00	CASH
01/02/20	Zumbro, P	Attention to matters relating to exit financing motion and related declaration.	0.60	900.00	CASH
01/02/20	Haaren, C. Daniel	Review and comment on latest draft of exit financing motion.	0.80	880.00	CASH
01/02/20	King, Harold	Call with E. Silverman and A. Gerten re Amended Exit Financing Motion.	0.10	59.50	CASH
01/02/20	King, Harold	Review and revise Amended Exit Financing Motion.	4.90	2,915.50	CASH
01/02/20	King, Harold	Review and revise declaration in support of amended exit financing motion.	4.70	2,796.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/02/20	Astore, Andrew	Revising backstop letters per backstop parties (5.3); Correspondence with backstop parties (2.1).	7.40	4,403.00	CASH
01/02/20	Gerten, Alexander	Draft Amended Exit Financing Approval Motion and implementing comments thereon from JD, Stroock/DPW and Weil.	5.30	4,531.50	CASH
01/02/20	Gerten, Alexander	Correspondence with Lazard as to Ziman Declaration and implementation of comments thereon from Lazard.	2.80	2,394.00	CASH
01/02/20	Huang, Ya	Discuss MFN process with team.	0.20	150.00	CASH
01/02/20	Huang, Ya	Draft cover email in connection with MFN process (0.8); Review blacklines of individualized MFN forms in connection with MFN process (3.9).	4.70	3,525.00	CASH
01/03/20	Zobitz, G E	Reviewed final motion for approval of debt and equity commitments and related declaration.	0.70	1,050.00	CASH
01/03/20	Zumbro, P	Attention to exit financing motion and related Declaration.	0.40	600.00	CASH
01/03/20	Haaren, C. Daniel	Analysis of existing indentures.	0.40	440.00	CASH
01/03/20	King, Harold	Review and revise declaration in support of amended exit financing motion.	4.20	2,499.00	CASH
01/03/20	King, Harold	Review and revise Amended Exit Financing Motion.	7.60	4,522.00	CASH
01/03/20	Astore, Andrew	Attention to MFN distribution for backstop commitment letters.	2.10	1,249.50	CASH
01/03/20	King, Harold	Call with P. Zumbro and A. Gerten re Amended Exit Financing Motion.	0.20	119.00	CASH
01/03/20	Gerten, Alexander	Put Amended Exit Financing Approval Motion and related exhibits and Ziman Declaration in form to be filed with the Court.	0.80	684.00	CASH
01/03/20	Gerten, Alexander	Review and revise Amended Exit Financing Approval Motion including implementation of comments from Lazard on the Ziman declaration and conforming changes to the Amended Exit Financing Approval Motion.	3.90	3,334.50	CASH
01/03/20	Gerten, Alexander	Review table of authorities and check cross references in the Amended Exit Financing Approval Motion for accuracy.	1.80	1,539.00	CASH
01/03/20	Gerten, Alexander	Attention to finalizing the Amended Exit Financing Approval Motion and Ziman Declaration.	1.10	940.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	Huang, Ya	Review blacklines of individualized MFN forms in connection with MFN process.	1.70	1,275.00	CASH
01/04/20	Astore, Andrew	Revising preliminary term sheet of plan commitments.	1.50	892.50	CASH
01/05/20	Astore, Andrew	Email with E. Silverman re backstop commitment letters in connection with Ziman deposition.	0.20	119.00	CASH
01/05/20	Astore, Andrew	Attention to preliminary term sheet of plan commitments.	0.50	297.50	CASH
01/05/20	Astore, Andrew	Attention to MFN distribution for backstop commitment letters.	1.60	952.00	CASH
01/05/20	Astore, Andrew	Revising shareholder NDAs.	0.30	178.50	CASH
01/05/20	Isler, Vanessa	Review of documents re commitment letters. Email to Lazard re same.	0.40	258.00	CASH
01/06/20	Walczak, Norman J	Review of BCL MFN notices and responses.	0.40	356.00	CASH
01/06/20	Zumbro, P	Attention to matters related to exit financing motion.	1.20	1,800.00	CASH
01/06/20	Haaren, C. Daniel	Review of correspondence with Backstop Parties with A. Astore.	0.20	220.00	CASH
01/06/20	Haaren, C. Daniel	Revision of disclosure statement in connection with exit financing matters.	0.40	440.00	CASH
01/06/20	Haaren, C. Daniel	Review of NYSE talking points (0.6); Correspondence with P. Taylor and others regarding same (0.3).	0.90	990.00	CASH
01/06/20	Astore, Andrew	Call with P. Taylor re equity backstop.	0.40	238.00	CASH
01/06/20	Astore, Andrew	Communicate with investors re MFN process.	0.90	535.50	CASH
01/06/20	Gerten, Alexander	Create preparation materials for Exit Financing Hearing.	0.80	684.00	CASH
01/06/20	Taylor, Patrick	Drafting talking points for discussion with NYSE and internal communications regarding the same.	3.10	2,604.00	CASH
01/06/20	Taylor, Patrick	Internal discussions regarding exit financing workstreams.	0.20	168.00	CASH
01/06/20	Taylor, Patrick	Attention to correspondence (including review of attachments).	1.50	1,260.00	CASH
01/06/20	King, Harold	Attention to Ziman deposition preparation.	2.70	1,606.50	CASH
01/06/20	Hawkins, Salah M	Coordinate review and preparation of production in response to the discovery requests related to the Debtors' exit financing motion.	6.20	5,518.00	CASH
01/07/20	Walczak, Norman J	Exit financing hearing prep call with D. Haaren, P. Zumbro, K. Orsini.	1.00	890.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Walczak, Norman J	Review of BCLs for settlement discussion issues in prep for call.	0.60	534.00	CASH
01/07/20	Zumbro, P	Hearing preparation regarding exit financing motion, including deposition preparation.	1.90	2,850.00	CASH
01/07/20	Haaren, C. Daniel	Revision of disclosure statement in connection with exit financing matters.	0.60	660.00	CASH
01/07/20	Haaren, C. Daniel	Review of exit financing motion and related documents with P. Zumbro, J. Zobitz and others.	1.20	1,320.00	CASH
01/07/20	Borzi, Lavinia M.	Document review for deposition prep. re exit financing motion.	2.00	1,190.00	CASH
01/07/20	Borzi, Lavinia M.	Team meeting planning out strategy for deposition prep doc review re exit financing motion.	0.50	297.50	CASH
01/07/20	Astore, Andrew	Review backstop commitment letters.	0.30	178.50	CASH
01/07/20	King, Harold	Attention to preparation for deposition re exit financing.	6.60	3,927.00	CASH
01/07/20	King, Harold	Meeting with A. Gerten re preparation for Ziman deposition.	0.80	476.00	CASH
01/07/20	Gerten, Alexander	Preparation meeting for Exit Financing hearing.	1.10	940.50	CASH
01/07/20	Gerten, Alexander	Meeting as to Ziman deposition prep.	0.50	427.50	CASH
01/07/20	Gerten, Alexander	Review and comment on materials regarding exit financing fee structure as part of exit financing hearing prep.	0.80	684.00	CASH
01/07/20	Gerten, Alexander	Prepare materials regarding alternatives re tax benefits monetization as part of exit financing hearing prep.	3.10	2,650.50	CASH
01/07/20	Huberman, Tammuz	Attend internal team meeting re: Ziman deposition.	0.50	297.50	CASH
01/07/20	Taylor, Patrick	Attention to research and related correspondence regarding the applicability of Bankruptcy Code and securities laws to contemplated exit financing options.	4.20	3,528.00	CASH
01/07/20	Hawkins, Salah M	Coordinate review and preparation of production in response to the discovery requests related to the Debtors' exit financing motion.	3.70	3,293.00	CASH
01/07/20	Hawkins, Salah M	Attention to preparation materials for K. Ziman deposition related to the Debtors' exit financing.	3.30	2,937.00	CASH
01/07/20	Huang, Ya	Call with K. Orsini, D. Haaren and the FR&R group in connection with exit financing motion.	1.20	900.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/08/20	Walczak, Norman J	Call regarding settlement discussion issues in financing docs.	0.70	623.00	CASH
01/08/20	Haaren, C. Daniel	Correspondence with A. Gerten regarding securitization proposals.	0.30	330.00	CASH
01/08/20	Haaren, C. Daniel	Revision of disclosure statement in connection with exit financing matters.	0.70	770.00	CASH
01/08/20	Haaren, C. Daniel	Correspondence with SME at PG&E regarding backstop.	0.40	440.00	CASH
01/08/20	Borzi, Lavinia M.	Document review for deposition prep. re exit financing motion.	5.00	2,975.00	CASH
01/08/20	Astore, Andrew	Communicate with investors re MFN process.	0.50	297.50	CASH
01/08/20	King, Harold	Attention to preparation for deposition re exit financing.	5.50	3,272.50	CASH
01/08/20	King, Harold	Meeting with A. Gerten re exit financing.	0.50	297.50	CASH
01/08/20	Isler, Vanessa	Draft debt commitment letters comparison overview.	0.60	387.00	CASH
01/08/20	Isler, Vanessa	Telephone conversation re debt agreements disclosure.	0.30	193.50	CASH
01/08/20	Gerten, Alexander	Review and comment materials regarding termination rights under commitment letters and showing likely take-out financing scenarios as part of exit financing hearing prep.	2.90	2,479.50	CASH
01/08/20	Gerten, Alexander	Prepare materials regarding background and alternatives re tax benefits monetization as part of exit financing hearing prep.	2.00	1,710.00	CASH
01/08/20	Taylor, Patrick	Attention to research and related correspondence regarding the applicability of Bankruptcy Code and securities laws to contemplated exit financing options.	2.60	2,184.00	CASH
01/08/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.10	84.00	CASH
01/08/20	Hawkins, Salah M	Attention to preparation materials for K. Ziman deposition related to the Debtors' exit financing.	5.80	5,162.00	CASH
01/08/20	Hawkins, Salah M	Coordinate review and preparation of production in response to the discovery requests related to the Debtors' exit financing motion.	2.50	2,225.00	CASH
01/08/20	Huang, Ya	Research and email correspondence related to exit financing motion.	0.80	600.00	CASH
01/08/20	Hall, R A	Review draft backstop summary, telephone D. Haaren and email H. Weissman re: same.	0.90	1,350.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	Zumbro, P	Hearing preparation re exit financing.	0.80	1,200.00	CASH
01/09/20	Borzi, Lavinia M.	Document review for deposition prep. re exit financing motion.	3.00	1,785.00	CASH
01/09/20	Haaren, C. Daniel	Correspondence with SME at PG&E regarding backstop commitment letters.	0.20	220.00	CASH
01/09/20	Astore, Andrew	Communicate with investors re MFN process.	0.40	238.00	CASH
01/09/20	Astore, Andrew	Review exit financing next steps and ongoing workstreams with N. Dorsey and D. Haaren.	1.00	595.00	CASH
01/09/20	King, Harold	Meeting with P. Zumbro and A. Gerten re exit financing.	1.20	714.00	CASH
01/09/20	King, Harold	Attention to preparation for deposition re exit financing.	5.30	3,153.50	CASH
01/09/20	Hawkins, Salah M	Draft and serve responses and objections to the UCC's January 6 discovery requests related to the Debtors' exit financing motion.	3.80	3,382.00	CASH
01/09/20	Hawkins, Salah M	Attention to preparation materials for K. Ziman deposition related to the Debtors' exit financing.	3.10	2,759.00	CASH
01/09/20	Gerten, Alexander	Meeting with P. Zumbro to review preparation materials for exit financing motion.	1.90	1,624.50	CASH
01/09/20	Isler, Vanessa	Draft debt commitment letters comparison overview.	2.20	1,419.00	CASH
01/09/20	Taylor, Patrick	Attention to research and related correspondence regarding the applicability of Bankruptcy Code and securities laws to contemplated exit financing options.	5.30	4,452.00	CASH
01/09/20	Taylor, Patrick	Attention to correspondence regarding exit financing.	0.70	588.00	CASH
01/09/20	Taylor, Patrick	Internal discussions regarding next steps in exit financing process.	1.40	1,176.00	CASH
01/09/20	Hawkins, Salah M	Coordinate review and preparation of production in response to the discovery requests related to the Debtors' exit financing motion.	2.40	2,136.00	CASH
01/09/20	Huang, Ya	Meeting with N. Dorsey, D. Haaren, P. Taylor related to exit financing.	1.00	750.00	CASH
01/10/20	Haaren, C. Daniel	Correspondence with SME at PG&E regarding backstop letters.	0.40	440.00	CASH
01/10/20	Haaren, C. Daniel	Review of exit financing matters related to wildfire victim trust shareholdings (1.4); Research related to same (1.4).	2.80	3,080.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/10/20	Dorsey, Nicholas A.	Registration analysis re: exit financing shares.	0.70	770.00	CASH
01/10/20	King, Harold	Call with Lazard re exit financing.	0.30	178.50	CASH
01/10/20	King, Harold	Attention to preparation for deposition re exit financing.	1.60	952.00	CASH
01/10/20	Hawkins, Salah M	Attention to preparation materials for K. Ziman deposition related to the Debtors' exit financing.	3.90	3,471.00	CASH
01/10/20	Isler, Vanessa	Review commitment papers re fees.	0.80	516.00	CASH
01/10/20	Taylor, Patrick	Attention to research and related correspondence regarding the applicability of Bankruptcy Code and securities laws to contemplated exit financing options.	1.80	1,512.00	CASH
01/10/20	Gerten, Alexander	Review and comment on materials relating to likely post-petition rate applicable to any reinstated notes.	1.20	1,026.00	CASH
01/11/20	Walczak, Norman J	Review of settlement discussion issues financing impact slide.	0.20	178.00	CASH
01/11/20	Haaren, C. Daniel	Analysis of various scenarios under financing documents.	0.40	440.00	CASH
01/11/20	Isler, Vanessa	Review of commitment letters.	0.90	580.50	CASH
01/12/20	Zobitz, G E	Attention to question regarding treatment of event under DIP Agreement (0.2); Emails with CSM team re same (0.1).	0.30	450.00	CASH
01/12/20	Zumbro, P	Attention to impact of certain potential criminal matters on exit financing commitments.	0.50	750.00	CASH
01/12/20	Dorsey, Nicholas A.	Analysis re: PG&E question related to DIP covenants.	0.30	330.00	CASH
01/12/20	Haaren, C. Daniel	Analysis of various scenarios under financing documents.	0.30	330.00	CASH
01/13/20	Walczak, Norman J	Drafting an NDA.	2.20	1,958.00	CASH
01/13/20	Zumbro, P	Attention to impact of certain potential criminal matters on exit financing arrangements.	0.50	750.00	CASH
01/13/20	Haaren, C. Daniel	Analysis of potential scenarios under financing documents.	0.40	440.00	CASH
01/13/20	Haaren, C. Daniel	Correspondence with SME at PG&E regarding backstop letters.	0.20	220.00	CASH
01/13/20	King, Harold	Attention to preparation for deposition re exit financing.	2.40	1,428.00	CASH
01/13/20	Isler, Vanessa	Mortgage bond update.	0.80	516.00	CASH
01/13/20	Taylor, Patrick	Drafting Form S-3 and internal discussions regarding the same.	4.40	3,696.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	Walczak, Norman J	Calls regarding NDA comments.	0.40	356.00	CASH
01/14/20	Walczak, Norman J	Call with B. Wong at PG&E regarding an NDA.	0.20	178.00	CASH
01/14/20	Walczak, Norman J	Revising NDA.	1.70	1,513.00	CASH
01/14/20	Zumbro, P	Attention to potential modifications to exit financing structure.	0.70	1,050.00	CASH
01/14/20	Haaren, C. Daniel	Analysis of potential scenario under debt commitment letters.	0.40	440.00	CASH
01/14/20	Haaren, C. Daniel	Call with Hunton regarding mortgage bond structure.	0.40	440.00	CASH
01/14/20	King, Harold	Attention to preparation for deposition re exit financing.	2.40	1,428.00	CASH
01/14/20	Hawkins, Salah M	Attention to preparation materials for K. Ziman deposition related to the Debtors' exit financing.	2.50	2,225.00	CASH
01/14/20	Isler, Vanessa	Call re mortgage bonds.	0.20	129.00	CASH
01/14/20	Taylor, Patrick	Drafting Form S-3 and related internal discussions.	2.20	1,848.00	CASH
01/14/20	Taylor, Patrick	Call with PG&E and its advisors regarding secured debt instruments.	0.30	252.00	CASH
01/15/20	Walczak, Norman J	Revising and distributing an NDA.	0.30	267.00	CASH
01/15/20	Zobitz, G E	Attention to question re reinstatement of debt and payments in respect of reg rights.	0.90	1,350.00	CASH
01/15/20	Haaren, C. Daniel	Analysis of registration rights requirements under existing notes/indentures.	0.60	660.00	CASH
01/15/20	Haaren, C. Daniel	Review and comment on financing presentation from MTO.	1.80	1,980.00	CASH
01/15/20	King, Harold	Attention to preparation for deposition re exit financing.	2.70	1,606.50	CASH
01/15/20	King, Harold	Call with S. Hawkins re exit financing.	0.30	178.50	CASH
01/15/20	King, Harold	Meeting with S. Hawkins re exit financing.	0.60	357.00	CASH
01/15/20	Hawkins, Salah M	Attention to preparation materials for K. Ziman deposition related to the Debtors' exit financing.	3.40	3,026.00	CASH
01/15/20	Hawkins, Salah M	Coordinate review and preparation of production in response to the discovery requests related to the Debtors' exit financing motion.	0.90	801.00	CASH
01/15/20	Gerten, Alexander	Review and provide comments on internal prep materials for exit financing hearing.	0.70	598.50	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/15/20	Gerten, Alexander	Discuss capital structure model with Lazard.	0.80	684.00	CASH
01/15/20	Isler, Vanessa	Review of commitment letters.	0.50	322.50	CASH
01/15/20	Taylor, Patrick	Attention to Sec. 1145 analysis and related internal discussions.	5.10	4,284.00	CASH
01/15/20	Taylor, Patrick	Internal discussions regarding exit financing considerations.	0.90	756.00	CASH
01/15/20	Taylor, Patrick	Drafting Form S-3 and related internal discussions.	0.70	588.00	CASH
01/15/20	Oren, Ori	Conference call with R. Hall and D. Haaren regarding bondholder RSA update.	0.90	535.50	CASH
01/15/20	Cameron, T G	Emails re K. Ziman (Lazard) deposition.	0.20	300.00	CASH
01/16/20	Zobitz, G E	Attention to analysis of 1145 issue.	0.60	900.00	CASH
01/16/20	Zobitz, G E	Prep Ziman for deposition.	3.60	5,400.00	CASH
01/16/20	Zumbro, P	Deposition preparation re exit financing motion with K. Ziman of Lazard.	4.10	6,150.00	CASH
01/16/20	Haaren, C. Daniel	Revision of S-3.	2.10	2,310.00	CASH
01/16/20	Haaren, C. Daniel	Ziman deposition prep.	3.40	3,740.00	CASH
01/16/20	King, Harold	Meeting with Lazard re exit financing.	4.70	2,796.50	CASH
01/16/20	Hawkins, Salah M	Attention to preparation materials for K. Ziman deposition related to the Debtors' exit financing.	5.30	4,717.00	CASH
01/16/20	Isler, Vanessa	Email to DPW re mortgage bond update.	0.30	193.50	CASH
01/16/20	Taylor, Patrick	Attention to Sec. 1145 analysis and related internal discussions.	1.60	1,344.00	CASH
01/16/20	Taylor, Patrick	Drafting Form S-3 and related internal discussions.	0.20	168.00	CASH
01/16/20	Cameron, T G	Further emails re K. Ziman deposition (0.1); Attend meeting with K. Ziman (Lazard) and CSM team re deposition prep. (0.5).	0.60	900.00	CASH
01/17/20	Zumbro, P	Attention to section 1145-related issues relating to funding of wildfire trust.	0.90	1,350.00	CASH
01/17/20	Isler, Vanessa	Review of commitment letters.	0.20	129.00	CASH
01/17/20	Haaren, C. Daniel	Revision of S-3.	0.70	770.00	CASH
01/17/20	King, Harold	Attention to exit financing.	0.50	297.50	CASH
01/17/20	Hawkins, Salah M	Attention to preparation materials for K. Ziman deposition related to the Debtors' exit financing.	1.10	979.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/18/20	Astore, Andrew	Revising shareholder NDA.	0.20	119.00	CASH
01/18/20	Taylor, Patrick	Attention to Sec. 1145 analysis and related internal discussions.	0.10	84.00	CASH
01/19/20	Astore, Andrew	Draft shareholder NDA.	0.40	238.00	CASH
01/20/20	Haaren, C. Daniel	Correspondence with E. Silverman regarding Ziman deposition.	0.40	440.00	CASH
01/20/20	Haaren, C. Daniel	Revision of correspondence with Backstop Parties.	0.40	440.00	CASH
01/20/20	Hawkins, Salah M	Attention to preparation for K. Ziman deposition related to the Debtors' exit financing.	1.70	1,513.00	CASH
01/20/20	Hawkins, Salah M	Perform final review of potentially responsive documents to the discovery requests related to the Debtors' exit financing motion and ensure no outstanding items related to the discovery remain.	4.20	3,738.00	CASH
01/20/20	Taylor, Patrick	Attention to Section 1145 analysis regarding exit financing options.	4.50	3,780.00	CASH
01/20/20	Cameron, T G	Emails re K. Ziman (Lazard) deposition (0.3); Emails re depositions and coverage (0.3).	0.60	900.00	CASH
01/20/20	Hall, R A	Review BCL correspondence.	0.50	750.00	CASH
01/21/20	Haaren, C. Daniel	Analysis of pollution control bond documents with J. Liou and others at Weil.	1.10	1,210.00	CASH
01/21/20	Walczak, Norman J	Review of new consent form.	0.20	178.00	CASH
01/21/20	Zumbro, P	Attention to matters related to deposition re exit financing motion.	0.80	1,200.00	CASH
01/21/20	Isler, Vanessa	Emails re scheduling of call re mortgage bonds.	0.50	322.50	CASH
01/21/20	Dorsey, Nicholas A.	Resale exemption analysis.	0.40	440.00	CASH
01/21/20	Astore, Andrew	Draft backstop party consent form.	0.80	476.00	CASH
01/21/20	Astore, Andrew	Communication with backstop investors re MFN process.	0.50	297.50	CASH
01/21/20	King, Harold	Attention to exit financing.	0.60	357.00	CASH
01/21/20	Hawkins, Salah M	Attention to preparation for K. Ziman deposition related to the Debtors' exit financing.	1.60	1,424.00	CASH
01/21/20	Taylor, Patrick	Attention to correspondence (including review of attachments).	0.50	420.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/21/20	Cameron, T G	Prepare to defend K. Ziman's deposition (1.8); Emails with CSM team re same (0.4); Attend meeting with CSM team re exit financing deposition (0.7).	2.90	4,350.00	CASH
01/22/20	Haaren, C. Daniel	Revision of backstop party consent form.	0.90	990.00	CASH
01/22/20	Zumbro, P	Attention to impact of potential settlement on exit financing commitment letter.	0.40	600.00	CASH
01/22/20	King, Harold	Attention to exit financing.	0.40	238.00	CASH
01/22/20	Hawkins, Salah M	Perform final review of potentially responsive documents to the discovery requests related to the Debtors' exit financing motion and ensure no outstanding items related to the discovery remain.	1.30	1,157.00	CASH
01/22/20	Oren, Ori	Precedent search for shareholder agreement negotiations.	2.60	1,547.00	CASH
01/22/20	Isler, Vanessa	Call re mortgage bonds.	0.40	258.00	CASH
01/22/20	Cameron, T G	Further emails re postponement and then cancellation of K. Ziman (Lazard) deposition (0.3); Review emails re settlement with the bondholders (0.1).	0.40	600.00	CASH
01/22/20	Hall, R A	Review correspondence regarding BCL amendments.	0.40	600.00	CASH
01/23/20	Haaren, C. Daniel	Correspondence and calls with backstop parties.	1.80	1,980.00	CASH
01/23/20	Zobitz, G E	Reviewed governor's objection to financing motion.	0.60	900.00	CASH
01/23/20	Zumbro, P	Review of California governor's office and TURN objection to exit financing, related call.	1.00	1,500.00	CASH
01/23/20	Haaren, C. Daniel	Negotiation and revision of backstop party consent form.	1.20	1,320.00	CASH
01/23/20	Astore, Andrew	Communication with backstop investors re MFN process.	1.00	595.00	CASH
01/23/20	Astore, Andrew	Attention to backstop consents.	0.60	357.00	CASH
01/23/20	King, Harold	Attention to exit financing.	0.50	297.50	CASH
01/23/20	Oren, Ori	Precedent search for shareholder agreement negotiations.	5.30	3,153.50	CASH
01/23/20	Oren, Ori	Reviewing comments from PG&E on Description of Securities exhibit.	0.90	535.50	CASH
01/23/20	Isler, Vanessa	Summary of mortgage bond call.	0.50	322.50	CASH
01/23/20	Taylor, Patrick	Attention to RSA documentation.	0.30	252.00	CASH
01/23/20	Hall, R A	Review BCL party communications.	0.30	450.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/24/20	Haaren, C. Daniel	Review and comment on debt financing papers.	1.70	1,870.00	CASH
01/24/20	Haaren, C. Daniel	Conference call with backstop parties regarding noteholder RSA and pre-call related to same.	0.90	990.00	CASH
01/24/20	Haaren, C. Daniel	Conference call with representatives of Milbank regarding exit financing diligence.	1.00	1,100.00	CASH
01/24/20	Zumbro, P	Attention to extension issues.	0.50	750.00	CASH
01/24/20	Astore, Andrew	Review and track backstop consents.	1.50	892.50	CASH
01/24/20	King, Harold	Attention to exit financing.	0.10	59.50	CASH
01/24/20	Hawkins, Salah M	Attention to preparation for hearing on exit financing motion.	1.40	1,246.00	CASH
01/24/20	Isler, Vanessa	Review of amendment no. 3 to commitment papers and email to PG&E re same.	4.70	3,031.50	CASH
01/24/20	Hall, R A	Exit financing conference call.	1.00	1,500.00	CASH
01/24/20	Hall, R A	Review BCL summary.	0.30	450.00	CASH
01/24/20	Hall, R A	Review correspondence regarding BCLs.	0.60	900.00	CASH
01/25/20	Haaren, C. Daniel	Review and comment on revised debt commitment papers.	0.50	550.00	CASH
01/25/20	Astore, Andrew	Review and track backstop consents.	0.40	238.00	CASH
01/25/20	Isler, Vanessa	Review and amendment of commitment papers.	3.10	1,999.50	CASH
01/26/20	Haaren, C. Daniel	Negotiation of revised debt commitment papers.	0.70	770.00	CASH
01/26/20	Haaren, C. Daniel	Conference call with J. Jon and others from DPW.	0.40	440.00	CASH
01/26/20	Isler, Vanessa	Review and amendment of commitment papers.	4.60	2,967.00	CASH
01/27/20	Zumbro, P	Attention to matters related to exit financing motion.	0.30	450.00	CASH
01/27/20	Haaren, C. Daniel	Calls and correspondence with Lazard and Weil regarding assignment of backstop commitments to noteholders.	1.10	1,210.00	CASH
01/27/20	Haaren, C. Daniel	Call with representatives of backstop party regarding assignment of backstop commitments to noteholders.	0.30	330.00	CASH
01/27/20	Oren, Ori	Composing RSA Joinder and Backstop Consent 8-k.	1.50	892.50	CASH
01/27/20	Oren, Ori	Conference call with D. Haaren and PG&E regarding noteholder RSA accounting questions.	0.80	476.00	CASH
01/27/20	Isler, Vanessa	Review and amendment of commitment papers.	0.40	258.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/27/20	Hall, R A	Review correspondence re: BCL reductions, and telephone Lazard and D. Haaren re: same.	0.80	1,200.00	CASH
01/28/20	Walczak, Norman J	Review of an NDA.	0.20	178.00	CASH
01/28/20	Walczak, Norman J	Review of rating agency presentation.	0.20	178.00	CASH
01/28/20	Haaren, C. Daniel	Conference call with bank representatives and PG&E regarding diligence.	0.50	550.00	CASH
01/28/20	Haaren, C. Daniel	Review and comment on RAP.	0.40	440.00	CASH
01/28/20	Oren, Ori	Tracking RSA joinder amounts and executing joinder agreements.	8.00	4,760.00	CASH
01/28/20	Gerten, Alexander	Respond to question from S. Archibald coming out of conversation with NYSE as to Exit Financing concerning the proper CUSIP to be used in connection with any equity issued in an exit financing.	0.80	684.00	CASH
01/28/20	Isler, Vanessa	Lenders Call.	1.10	709.50	CASH
01/28/20	Taylor, Patrick	Attention to correspondence re: exit financing.	0.50	420.00	CASH
01/28/20	Taylor, Patrick	Update call with NYSE and preparation for the same.	1.40	1,176.00	CASH
01/28/20	Hall, R A	Review correspondence re: BCLs.	0.50	750.00	CASH
01/29/20	Haaren, C. Daniel	Conference call with PJT and Lazard regarding diligence related to equity backstop.	1.10	1,210.00	CASH
01/29/20	Haaren, C. Daniel	Review and comment on RAP.	0.70	770.00	CASH
01/29/20	Haaren, C. Daniel	Conference call with representatives of a Backstop Party regarding backstop commitment letter.	0.50	550.00	CASH
01/29/20	Astore, Andrew	Attention to call with backstop investors with D. Haaren and Lazard.	0.30	178.50	CASH
01/29/20	Oren, Ori	Tracking RSA joinder amounts and executing joinder agreements.	0.80	476.00	CASH
01/30/20	Walczak, Norman J	Call with B. Wong regarding an NDA.	0.20	178.00	CASH
01/30/20	Walczak, Norman J	Review of an NDA.	0.40	356.00	CASH
01/30/20	Haaren, C. Daniel	Correspondence with SMEs at PG&E regarding backstop commitment letters.	0.40	440.00	CASH
01/30/20	Haaren, C. Daniel	Drafting and revising new form of backstop commitment letter.	2.80	3,080.00	CASH

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/20	Haaren, C. Daniel	Call with Lazard regarding potential changes to backstop letters.	0.40	440.00	CASH
01/30/20	Astore, Andrew	Revisions to backstop commitment letters.	2.20	1,309.00	CASH
01/30/20	Astore, Andrew	Call with R. Hall, D. Haaren and Lazard re backstop commitment letters.	0.50	297.50	CASH
01/30/20	Astore, Andrew	Attention to distribution to backstop parties re consent to plan amendment and bankruptcy court approval.	1.20	714.00	CASH
01/30/20	Oren, Ori	Tracking RSA joinder amounts and executing joinder agreements.	1.90	1,130.50	CASH
01/30/20	Isler, Vanessa	Review of execution versions and emails to DPW and PG&E re same.	1.30	838.50	CASH
01/30/20	Isler, Vanessa	Draft 8-K.	2.90	1,870.50	CASH
01/30/20	Taylor, Patrick	Attention to Section 1145 analysis.	0.70	588.00	CASH
01/30/20	Hall, R A	Conference call re: BCL.	0.50	750.00	CASH
01/30/20	Hall, R A	Review draft BCL.	0.60	900.00	CASH
01/31/20	Walczak, Norman J	Revised BCL call with Company, Lazard, Weil.	1.00	890.00	CASH
01/31/20	Haaren, C. Daniel	Conference call with Lazard, Weil, PG&E and STB regarding revised backstop commitment letters.	0.50	550.00	CASH
01/31/20	Astore, Andrew	Attention to voluntary backstop reduction consent form and cover email.	0.70	416.50	CASH
01/31/20	Oren, Ori	Conference call with D. Haaren, A. Astore and Clients regarding backstop commitment letter discussion.	1.00	595.00	CASH
01/31/20	Isler, Vanessa	Review and amendment of 8-K.	0.50	322.50	CASH
01/31/20	Taylor, Patrick	Attention to Form S-3 and related internal discussions.	0.60	504.00	CASH
01/31/20	Hall, R A	Conference call re: BCLs.	1.30	1,950.00	CASH
01/31/20	Hall, R A	Review revised BCLs.	1.40	2,100.00	CASH
Subtotal for CASH			391.20	330,980.00	

COMM - Committee Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/02/20	Rim, Dianne	Reviewed Exit Financing documents for responsiveness and privilege per R. DiMaggio and P. Truong.	10.00	4,150.00	COMM
01/03/20	Quick Spann, Louise	Attention to reviewing documents for privilege/redactions per M. Wheeler and R. DiMaggio.	2.50	1,037.50	COMM
01/03/20	Kozycz, Monica D.	Attention to inquiry from TCC re Everlaw database.	0.20	168.00	COMM

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	Kibria, Somaiya	Review and analysis of document in preparation of discovery production as per S. Hawkins.	1.10	368.50	COMM
01/03/20	Rim, Dianne	Reviewed Exit Financing documents for responsiveness and privilege per R. DiMaggio and P. Truong.	8.00	3,320.00	COMM
01/03/20	Shura, Elizabeth	Attention to second level privilege review and redaction of documents for production at the direction of M. Wheeler.	4.70	1,950.50	COMM
01/06/20	Kozycz, Monica D.	Attention to TCC diligence requests.	0.80	672.00	COMM
01/06/20	Venegas Fernando, J	Coordinate production load and quality control with M. Gonzalez.	0.30	120.00	COMM
01/06/20	Venegas Fernando, J	Coordinate modifications to production with M. Wheeler, M. Gonzalez and vendor.	0.80	320.00	COMM
01/06/20	Venegas Fernando, J	Coordinate production with S. Hawkins and vendor.	1.00	400.00	COMM
01/07/20	Severini, Roberto	Attention to the request to clawback production documents, images, text and natives at the request of S. Hawkins.	2.20	792.00	COMM
01/07/20	Venegas Fernando, J	Email communication with S. Hawkins and others regarding how to handle overlay production for clawed back documents.	0.40	160.00	COMM
01/07/20	Venegas Fernando, J	Coordinate clawback identification with R. Severini to update production volumes accordingly at the request of S. Hawkins.	0.50	200.00	COMM
01/08/20	Severini, Roberto	Attention to the request to clawback documents, images, and natives from production zip files at the request of S. Hawkins.	7.00	2,520.00	COMM
01/08/20	Pfeffer, Michael	Review exit financing documents for deposition preparation as requested by S. Hawkins.	9.70	4,025.50	COMM
01/08/20	Lloyd, T	Review documents for responsiveness at request of S. Hawkins.	8.80	3,652.00	COMM
01/08/20	Venegas Fernando, J	Conference call with M. Wheeler, R. DiMaggio and S. Hawkins regarding overlay production.	0.50	200.00	COMM
01/08/20	Venegas Fernando, J	Coordinate modification to production to Subrogation with R. Severini to account for claw backs at the request of S. Hawkins.	0.30	120.00	COMM
01/09/20	Grossbard, Lillian S.	Attention to response to TCC request for contractor information.	0.30	306.00	COMM

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	Kozycz, Monica D.	Attention to TCC diligence requests re contractors.	1.20	1,008.00	COMM
01/09/20	Pfeffer, Michael	Review exit financing documents for deposition preparation as requested by S. Hawkins.	4.00	1,660.00	COMM
01/09/20	Lloyd, T	Review documents for responsiveness at request of S. Hawkins.	3.00	1,245.00	COMM
01/10/20	Kozycz, Monica D.	Attention to TCC diligence requests re contractors.	2.50	2,100.00	COMM
01/14/20	Kozycz, Monica D.	Attention to TCC discovery expenses.	1.00	840.00	COMM
01/14/20	Kibria, Somaiya	Review of documents for privilege in preparation of document production to TCC as per S. Hawkins.	0.90	301.50	COMM
01/15/20	Kozycz, Monica D.	Attention to TCC diligence requests.	0.70	588.00	COMM
01/15/20	Nasab, Omid H.	Attention to TCC subpoenas to third parties implicating PG&E documents.	0.50	675.00	COMM
01/15/20	Venegas Fernando, J	Coordinate creation of additional copies of production volume with R. Severini at the request of S. Hawkins.	0.30	120.00	COMM
01/16/20	Grossbard, Lillian S.	Attention to drafting background and talking points regarding third party claims and communications with M. Kozycz, F. Lawoyin re same.	3.00	3,060.00	COMM
01/16/20	Grossbard, Lillian S.	Attention to review of and strategy for response to diligence requests.	0.40	408.00	COMM
01/16/20	Grossbard, Lillian S.	Call with Alix Partners, M. Kozycz re diligence requests.	0.20	204.00	COMM
01/16/20	Kozycz, Monica D.	Attention to TCC diligence requests.	0.90	756.00	COMM
01/17/20	Kozycz, Monica D.	Attention to TCC contractor subpoenas.	0.80	672.00	COMM
01/17/20	Kozycz, Monica D.	Email with plaintiffs counsel re Everlaw database.	0.20	168.00	COMM
01/17/20	Grossbard, Lillian S.	Attention to revisions to talking points re third party discovery and email with O. Nasab re same.	0.50	510.00	COMM
01/17/20	Grossbard, Lillian S.	Attention to communications with third party counsel re discovery requests.	0.20	204.00	COMM
01/20/20	Kozycz, Monica D.	Attention to TCC contractor subpoenas.	2.10	1,764.00	COMM
01/21/20	Kozycz, Monica D.	Attention to TCC contractor subpoenas.	1.10	924.00	COMM

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/21/20	Severini, Roberto	Attention to the request to overlay document and image files into document retrieval workspace at the request of S. Hawkins.	2.00	720.00	COMM
01/21/20	Grossbard, Lillian S.	Call with third party counsel re discovery requests.	0.20	204.00	COMM
01/21/20	Grossbard, Lillian S.	Email updates for E. Collier re third party subpoenas.	0.40	408.00	COMM
01/21/20	Grossbard, Lillian S.	Revise Q&A re third party subpoenas.	0.30	306.00	COMM
01/21/20	Nasab, Omid H.	Attention to TCC requests to contractors for PG&E documents.	1.50	2,025.00	COMM
01/21/20	Venegas Fernando, J	Coordinate third party production loads with R. Severini at the request of S. Hawkins.	0.40	160.00	COMM
01/21/20	Venegas Fernando, J	Coordinate modifications to productions with vendor based on quality control results.	0.30	120.00	COMM
01/22/20	Grossbard, Lillian S.	Attention to third party subpoena information request, including communication with counsel re same.	0.70	714.00	COMM
01/22/20	Nasab, Omid H.	Email to L. Grossbard re TCC subpoenas to contractors.	0.60	810.00	COMM
01/23/20	Kibria, Somaiya	Attention to research, review of docket reports and transcripts related to the TCC's Restructuring Support Agreement as per S. Hawkins.	2.90	971.50	COMM
01/28/20	Grossbard, Lillian S.	Attention to response to request for information for diligence call.	0.10	102.00	COMM
01/28/20	Grossbard, Lillian S.	Attention to communications with counsel re third party subpoena.	0.20	204.00	COMM
01/29/20	Grossbard, Lillian S.	Call with E. Anderson re UCC, TCC diligence requests.	0.10	102.00	COMM
01/29/20	Grossbard, Lillian S.	Call with K. Orsini, M. Kozycz re UCC, TCC diligence requests.	0.10	102.00	COMM
01/30/20	Robertson, Caleb	Attention to letter from TCC and communication with O. Nasab (CSM) regarding the same.	3.50	2,625.00	COMM
01/30/20	Kibria, Somaiya	Review and analysis of inspection records in response preparation to TCC inquiry as per O. Nasab and C. Robertson.	1.20	402.00	COMM
01/31/20	Robertson, Caleb	Attention to letter from TCC and communication with O. Nasab (CSM), C. Beshara (CSM) and subject matter experts regarding the same.	3.00	2,250.00	COMM
Subtotal for COMM			100.10	53,915.00	

CRAV - Cravath Retention and Fee Application

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/01/20	Zobitz, G E	Reviewed October bills.	0.80	1,200.00	CRAV
01/02/20	King, Harold	Attention to Notice of Hearing re First Interim Fee Applications.	0.80	476.00	CRAV
01/02/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	7.00	2,905.00	CRAV
01/02/20	Kozycz, Monica D.	Review time entries for privilege and work product.	0.50	420.00	CRAV
01/02/20	Zobitz, G E	Emails with CSM team regarding October bill.	0.30	450.00	CRAV
01/02/20	Njoroge, R	Attention to reviewing November 2019 time entries in preparation for fee application (1.5); Attention to reviewing CSM team correspondence regarding preparation of November 2019 time entries (1.0).	2.50	1,037.50	CRAV
01/03/20	King, Harold	Review proposed notice of hearing re first interim fee applications.	0.80	476.00	CRAV
01/03/20	Njoroge, R	Attention to reviewing November 2019 time entries in preparation for fee application.	3.00	1,245.00	CRAV
01/04/20	Norris, Evan	Reviewing time entries for privilege and work product.	1.20	1,320.00	CRAV
01/05/20	Norris, Evan	Reviewing time entries for privilege and work product.	0.80	880.00	CRAV
01/06/20	Wylly, Benjamin	Review time entries for privilege and work product.	0.50	297.50	CRAV
01/06/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/06/20	Njoroge, R	Attention to review and preparation of November 2019 PG&E team time entries for fee application (5.2); Emails to L. Kennedy and others re: November time entries (1.0); Coordination with D. Sanyi re: preparation for December time entry review (0.2).	6.40	2,656.00	CRAV
01/06/20	Norris, Evan	Reviewing time entries for privilege and work product.	0.70	770.00	CRAV
01/06/20	Bodner, Sara	Attention to December fee statement.	0.50	375.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	King, Harold	Review and revise October fee statement.	2.10	1,249.50	CRAV
01/07/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/07/20	Zumbro, P	Privilege review of time entries.	0.50	750.00	CRAV
01/07/20	Njoroge, R	Attention to review and preparation of November 2019 PG&E team time entries for fee application.	4.90	2,033.50	CRAV
01/08/20	King, Harold	Review and revise October fee application.	1.40	833.00	CRAV
01/08/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/08/20	Njoroge, R	Attention to review and preparation of November 2019 PG&E team time entries for fee application (3.5); Emails with B. Sherman and others re: November time entries (0.5).	4.00	1,660.00	CRAV
01/09/20	King, Harold	Review and revise October fee application.	0.50	297.50	CRAV
01/09/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/09/20	Grossbard, Lillian S.	Review time entries for privilege and work product.	1.50	1,530.00	CRAV
01/09/20	Njoroge, R	Attention to review and preparation of November 2019 PG&E team time entries for fee application (2.5); Emails with S. Scanzillo and others re same (0.5).	3.00	1,245.00	CRAV
01/09/20	Bodner, Sara	Attention to December fee statement.	0.20	150.00	CRAV
01/10/20	King, Harold	Attention to October fee application.	0.20	119.00	CRAV
01/10/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/10/20	Njoroge, R	Attention to review and preparation of November 2019 PG&E team time entries for fee application.	0.50	207.50	CRAV
01/13/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	7.00	2,905.00	CRAV
01/13/20	Njoroge, R	Attention to coordinating the review of December 2019 PG&E team time entries for fee application.	0.50	207.50	CRAV
01/13/20	Bodner, Sara	Attention to December fee statement.	0.40	300.00	CRAV
01/13/20	Nasab, Omid H.	Attention to fee forecast requested by client (S. Schirle).	1.50	2,025.00	CRAV
01/13/20	Lawoyin, Feyi	Review time entries for privilege and work product.	1.20	900.00	CRAV
01/14/20	King, Harold	Review and revise October fee application.	0.80	476.00	CRAV
01/14/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/14/20	Lawoyin, Feyi	Review time entries for privilege and work product.	0.40	300.00	CRAV
01/15/20	Saraiya, Swara	Review time entries for privilege and work product.	0.60	357.00	CRAV
01/15/20	King, Harold	Attention to October fee statement.	0.20	119.00	CRAV
01/15/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/16/20	Wylly, Benjamin	Review time entries for privilege and work product.	1.30	773.50	CRAV
01/16/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/16/20	Bodner, Sara	Review time entries for privilege and work product.	0.30	225.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/17/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/17/20	Gentel, Sofia	Review time entries for privilege and work product.	0.70	525.00	CRAV
01/17/20	Njoroge, R	Attention to reviewing November 2019 time entries in preparation for fee application.	0.50	207.50	CRAV
01/17/20	Robertson, Caleb	Review time entries for privilege and work product.	0.80	600.00	CRAV
01/17/20	Bodner, Sara	Review time entries for privilege and work product.	0.60	450.00	CRAV
01/18/20	Wylly, Benjamin	Review time entries for privilege and work product.	0.60	357.00	CRAV
01/21/20	Wylly, Benjamin	Review time entries for privilege and work product.	0.20	119.00	CRAV
01/21/20	King, Harold	Attention to October fee application.	0.20	119.00	CRAV
01/21/20	Fleming, Margaret	Review time entries for privilege and work product.	2.50	1,875.00	CRAV
01/21/20	May, Grant S.	Review time entries for privilege and work product.	0.20	171.00	CRAV
01/21/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	9.90	4,108.50	CRAV
01/21/20	Njoroge, R	Attention to reviewing December 2019 time entries in preparation for fee application (0.7); Emails with D. Sanyi and others regarding time entries (0.3).	1.00	415.00	CRAV
01/22/20	King, Harold	Attention to October and November fee statements.	0.20	119.00	CRAV
01/22/20	King, Harold	Review and revise November fee statement.	1.80	1,071.00	CRAV
01/22/20	Kozycz, Monica D.	Review time entries for privilege and work product.	0.80	672.00	CRAV
01/22/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	9.90	4,108.50	CRAV
01/22/20	Bodner, Sara	Attention to December fee statement.	0.40	300.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/23/20	King, Harold	Attention to October and November fee statements.	0.70	416.50	CRAV
01/23/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.90	3,693.50	CRAV
01/24/20	King, Harold	Review and revise October and November fee statements.	1.30	773.50	CRAV
01/24/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/24/20	Njoroge, R	Attention to reviewing December 2019 time entries in preparation for fee application (2.0); Emails with A. Astore, B. Budnick and others re: same (0.7).	2.70	1,120.50	CRAV
01/25/20	Njoroge, R	Attention to reviewing December 2019 time entries in preparation for fee application.	1.00	415.00	CRAV
01/27/20	King, Harold	Attention to October fee statement.	0.40	238.00	CRAV
01/27/20	King, Harold	Draft declaration re fee statements.	2.40	1,428.00	CRAV
01/27/20	King, Harold	Attention to November fee statement.	0.80	476.00	CRAV
01/27/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	9.00	3,735.00	CRAV
01/27/20	Zumbro, P	Attention to matters related to hearing on first interim fee application.	0.70	1,050.00	CRAV
01/27/20	Njoroge, R	Attention to reviewing December 2019 time entries in preparation for fee application.	3.00	1,245.00	CRAV
01/28/20	King, Harold	Attention to order re approval of first interim fee application and related matters.	1.40	833.00	CRAV
01/28/20	King, Harold	Attention to October and November fee statements.	0.60	357.00	CRAV
01/28/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	9.00	3,735.00	CRAV

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/28/20	Zumbro, P	Attention to matters related to November fee statement.	0.50	750.00	CRAV
01/28/20	Njoroge, R	Attention to reviewing December 2019 time entries in preparation for fee application.	0.90	373.50	CRAV
01/29/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/29/20	Kozycz, Monica D.	Review time entries for privilege and work product.	0.20	168.00	CRAV
01/29/20	King, Harold	Review and revise November fee statement.	1.20	714.00	CRAV
01/29/20	Nasab, Omid H.	Reviewing time entries for privilege and confidentiality.	2.10	2,835.00	CRAV
01/30/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/31/20	Kozycz, Monica D.	Review time entries for privilege and work product.	0.30	252.00	CRAV
01/31/20	King, Harold	Attention to November fee statement.	0.20	119.00	CRAV
01/31/20	Sanyi, D	Attention to organizing, compiling, distributing time entry sheets, updating trackers and coordinating communication between timekeepers in support of the ongoing fee application process per S. Bodner.	8.00	3,320.00	CRAV
01/31/20	Njoroge, R	Attention to planning and preparing for January 2020 time entry review for fee application.	1.00	415.00	CRAV
Subtotal for CRAV			241.40	116,691.00	

FEEO - Retention and Fee Applications of Non-Cravath Professionals

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/16/20	King, Harold	Attention to vendor billing inquiry.	0.40	238.00	FEEO
Subtotal for FEEO			0.40	238.00	

GOVR - Corporate Governance and Securities Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/02/20	Haaren, C. Daniel	Correspondence with J. Simon and others regarding shareholder NDAs.	0.30	330.00	GOVR
01/02/20	Haaren, C. Daniel	Correspondence with J. Loduca and others regarding disclosure matter.	0.30	330.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	Haaren, C. Daniel	Correspondence and calls with J. Loduca, D. Stuart and others regarding disclosure matter.	0.70	770.00	GOVR
01/05/20	Haaren, C. Daniel	Review and comment on term sheet from O'Melveny.	1.70	1,870.00	GOVR
01/05/20	Haaren, C. Daniel	Finalizing NDAs with shareholders.	0.30	330.00	GOVR
01/06/20	Zumbro, P	Review of investor deck.	0.30	450.00	GOVR
01/06/20	Haaren, C. Daniel	Review and comment on investor slides.	0.60	660.00	GOVR
01/06/20	Haaren, C. Daniel	Research regarding proxy matter.	0.30	330.00	GOVR
01/06/20	Walczak, Norman J	Review of NYSE, SEC rules regarding director/audit committee independence.	1.30	1,157.00	GOVR
01/06/20	Archibald, Seann	Performed securities law research.	2.30	1,725.00	GOVR
01/06/20	Archibald, Seann	Drafted exit financing documents.	4.40	3,300.00	GOVR
01/06/20	Astore, Andrew	Research re director and auditor independence.	1.50	892.50	GOVR
01/06/20	Astore, Andrew	Internal advisors' update call with Lazard, Weil, AlixPartners and PJT.	0.10	59.50	GOVR
01/06/20	Astore, Andrew	Research re PCG shareholders.	0.60	357.00	GOVR
01/06/20	King, Harold	Call with O. Huang re SEC disclosures.	0.20	119.00	GOVR
01/06/20	Huang, Ya	Research regarding question on shareholding dilution.	0.30	225.00	GOVR
01/06/20	Hall, R A	Review board material.	0.40	600.00	GOVR
01/06/20	Hall, R A	Review press.	0.30	450.00	GOVR
01/07/20	Haaren, C. Daniel	Meeting with B. Wong and others regarding proxy statement (0.4); Research related to same (0.5).	0.90	990.00	GOVR
01/07/20	Haaren, C. Daniel	Correspondence with M. Goren and others related to disclosure for 10-K.	0.40	440.00	GOVR
01/07/20	Walczak, Norman J	Review of NYSE, SEC rules regarding director/audit committee independence.	1.10	979.00	GOVR
01/07/20	Archibald, Seann	Performed securities law research.	3.40	2,550.00	GOVR
01/07/20	Archibald, Seann	Drafted disclosure statement.	2.90	2,175.00	GOVR
01/07/20	Astore, Andrew	Review and comment on draft board minutes.	0.40	238.00	GOVR
01/07/20	Astore, Andrew	Attention to director and auditor independence research.	2.60	1,547.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Astore, Andrew	Communicate with investors re MFN process.	0.80	476.00	GOVR
01/07/20	Astore, Andrew	Draft exit financing risks for disclosure statement.	0.80	476.00	GOVR
01/07/20	Walczak, Norman J	Review of board minute drafts.	0.20	178.00	GOVR
01/07/20	King, Harold	Attention to SEC disclosures.	0.20	119.00	GOVR
01/07/20	Huang, Ya	Research and call with team regarding question from PG&E on director independence.	1.70	1,275.00	GOVR
01/07/20	Hall, R A	Review term sheet.	0.30	450.00	GOVR
01/07/20	Hall, R A	Review correspondence re: 203.	0.40	600.00	GOVR
01/07/20	Hall, R A	Conference call shareholder counsel re: status.	0.50	750.00	GOVR
01/07/20	Hall, R A	Review Board correspondence.	0.70	1,050.00	GOVR
01/07/20	Hall, R A	Conference call Weil, Lazard, Alix re: status.	0.60	900.00	GOVR
01/07/20	Hall, R A	Review press.	0.20	300.00	GOVR
01/08/20	Haaren, C. Daniel	Drafting rider for GO term sheet (0.6); Correspondence with H. Weissman regarding same (0.3).	0.90	990.00	GOVR
01/08/20	Archibald, Seann	Performed securities law research.	1.80	1,350.00	GOVR
01/08/20	Archibald, Seann	Drafted disclosure statement.	2.10	1,575.00	GOVR
01/08/20	Zobitz, G E	Call re ongoing proceedings.	0.70	1,050.00	GOVR
01/08/20	Astore, Andrew	Draft exit financing risks for disclosure statement.	1.20	714.00	GOVR
01/08/20	Astore, Andrew	Email with D. Haaren re disclosure matter related to ongoing proceedings.	0.60	357.00	GOVR
01/08/20	Astore, Andrew	Call with Munger, Lazard, Weil, N. Walczak and O. Huang re ongoing proceedings.	0.60	357.00	GOVR
01/08/20	Huang, Ya	Call with Weil, Lazard and Munger regarding matter related to 2018 Camp fire.	0.70	525.00	GOVR
01/08/20	Hall, R A	Review press.	0.20	300.00	GOVR
01/08/20	Hall, R A	Conference call shareholder counsel re: status.	0.50	750.00	GOVR
01/08/20	Hall, R A	Review Board memorandum.	0.40	600.00	GOVR
01/09/20	Haaren, C. Daniel	Correspondence with J. Lloyd regarding disclosure matter.	0.20	220.00	GOVR
01/09/20	Haaren, C. Daniel	Review and comment on POR press release (0.5); Correspondence with J. Loduca and B. Wong regarding same (0.3).	0.80	880.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	Haaren, C. Daniel	Drafting and revising holding statement/talking points regarding potential alternative plan (2.5); Calls and correspondence with J. Simon and others at PG&E and reps of Weil, Lazard and STB regarding same (1.8).	4.30	4,730.00	GOVR
01/09/20	Archibald, Seann	Drafted Disclosure Statement.	2.10	1,575.00	GOVR
01/09/20	Archibald, Seann	Drafted exit financing documents.	5.60	4,200.00	GOVR
01/09/20	Astore, Andrew	Attention to disclosure statement exit financing risks.	0.40	238.00	GOVR
01/09/20	Hall, R A	Telephone Weil, Lazard, Alix re: status.	0.80	1,200.00	GOVR
01/09/20	Hall, R A	Conference call B. Mannheim, H. Weissman, Jenner re: 203 issues.	0.60	900.00	GOVR
01/09/20	Hall, R A	Review press reports.	0.40	600.00	GOVR
01/09/20	Hall, R A	Conference call shareholder counsel re: status.	0.50	750.00	GOVR
01/09/20	Hall, R A	Review board material.	0.30	450.00	GOVR
01/09/20	Hall, R A	Review correspondence re: PR strategy.	2.10	3,150.00	GOVR
01/09/20	Hall, R A	Review draft press release.	0.40	600.00	GOVR
01/10/20	Haaren, C. Daniel	Revision of talking points regarding potential alternative plan.	0.30	330.00	GOVR
01/10/20	Haaren, C. Daniel	Analysis of disclosure matter.	0.70	770.00	GOVR
01/10/20	Archibald, Seann	Drafted exit financing documents.	4.80	3,600.00	GOVR
01/10/20	Hall, R A	Review press.	0.30	450.00	GOVR
01/10/20	Hall, R A	Review board materials.	0.60	900.00	GOVR
01/11/20	Archibald, Seann	Analyzed DIP credit agreement.	2.90	2,175.00	GOVR
01/11/20	Astore, Andrew	Revising financing considerations slide.	2.60	1,547.00	GOVR
01/12/20	Archibald, Seann	Drafted exit financing documents.	2.50	1,875.00	GOVR
01/13/20	Archibald, Seann	Drafted exit financing documents.	3.10	2,325.00	GOVR
01/13/20	Astore, Andrew	Review 10-K/A with N. Walczak and O. Huang.	0.40	238.00	GOVR
01/13/20	Astore, Andrew	Revising 10-K exhibit index.	1.50	892.50	GOVR
01/13/20	Astore, Andrew	Revising 10-K/A markup.	3.20	1,904.00	GOVR
01/13/20	Walczak, Norman J	Review of 10K/A.	2.40	2,136.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/13/20	Oren, Ori	Research regarding 10-k filing description of securities exhibit.	1.00	595.00	GOVR
01/13/20	Hall, R A	Telephone H. Weissman regarding GO documents.	0.40	600.00	GOVR
01/13/20	Hall, R A	Review term sheet and telephone D. Haaren regarding same.	1.50	2,250.00	GOVR
01/13/20	Hall, R A	Telephone S. Qusba, M. Ponce regarding GO term sheet.	0.50	750.00	GOVR
01/13/20	Hall, R A	Review board material.	0.40	600.00	GOVR
01/13/20	Hall, R A	Review press.	0.20	300.00	GOVR
01/13/20	Hall, R A	Review correspondence regarding bondholder negotiations.	1.10	1,650.00	GOVR
01/13/20	Hall, R A	Review GO documents.	0.70	1,050.00	GOVR
01/13/20	Hall, R A	Conference call shareholder counsel regarding status.	0.80	1,200.00	GOVR
01/13/20	Huang, Ya	Coordinate 10-K Exhibit Index workstream, including various email correspondence.	2.30	1,725.00	GOVR
01/13/20	Huang, Ya	Call with Lazard, Weil and shareholder counsel.	0.30	225.00	GOVR
01/13/20	Huang, Ya	Incorporate comments from J. Zobitz on a slide.	0.10	75.00	GOVR
01/14/20	Haaren, C. Daniel	Revision of 10-K.	0.60	660.00	GOVR
01/14/20	Haaren, C. Daniel	Revision of rider for proxy.	0.20	220.00	GOVR
01/14/20	Archibald, Seann	Drafted exit financing documents.	8.10	6,075.00	GOVR
01/14/20	Astore, Andrew	Revising 10-K wildfire footnote.	1.10	654.50	GOVR
01/14/20	Astore, Andrew	Revising 10-K exhibit index.	1.00	595.00	GOVR
01/14/20	Walczak, Norman J	Review of 10-K description of securities.	0.50	445.00	GOVR
01/14/20	Walczak, Norman J	Company and Equity Holders Professionals call (including CSM, Weil, Lazard, shareholder counsel).	0.70	623.00	GOVR
01/14/20	Oren, Ori	Compiling 10-k filing description of securities exhibit.	6.60	3,927.00	GOVR
01/14/20	Hall, R A	Telephone Weil, Lazard, STB regarding term sheet and status.	1.00	1,500.00	GOVR
01/14/20	Hall, R A	Telephone shareholder counsel regarding term sheet and status.	0.80	1,200.00	GOVR
01/14/20	Hall, R A	Review board material.	0.70	1,050.00	GOVR
01/14/20	Hall, R A	Review press.	0.20	300.00	GOVR
01/14/20	Hall, R A	Review GO documents.	0.60	900.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	Hall, R A	Review draft term sheet and telephone D. Haaren regarding term sheet.	0.40	600.00	GOVR
01/14/20	Hall, R A	Correspondence regarding noteholder negotiations.	0.90	1,350.00	GOVR
01/14/20	Huang, Ya	Review description of securities exhibit for 10-K with O. Oren and conduct related research.	0.80	600.00	GOVR
01/14/20	Huang, Ya	Draft disclosure related to Audit Committee independence.	0.60	450.00	GOVR
01/14/20	Huang, Ya	Review and revise 10-K wildfire footnote.	0.70	525.00	GOVR
01/14/20	Huang, Ya	Review and revise Subro RSA amendments for 10-K exhibits.	0.50	375.00	GOVR
01/15/20	Haaren, C. Daniel	Conference call with Directors regarding potential noteholder settlement.	1.00	1,100.00	GOVR
01/15/20	Haaren, C. Daniel	Correspondence with J. Lloyd regarding disclosure issues (0.2); Research related to same (0.5).	0.70	770.00	GOVR
01/15/20	Archibald, Seann	Drafted exiting financing documents.	6.30	4,725.00	GOVR
01/15/20	Dorsey, Nicholas A.	Review S-3.	4.20	4,620.00	GOVR
01/15/20	Astore, Andrew	Attention to conference call for board meeting.	0.60	357.00	GOVR
01/15/20	Astore, Andrew	Revising draft 8-K re bondholder RSA.	2.20	1,309.00	GOVR
01/15/20	Astore, Andrew	Revising 10-K wildfire footnote.	2.80	1,666.00	GOVR
01/15/20	Astore, Andrew	Revising 10-K/A markup.	1.20	714.00	GOVR
01/15/20	Astore, Andrew	Revising 10-K exhibit index.	1.30	773.50	GOVR
01/15/20	Walczak, Norman J	Board call.	0.90	801.00	GOVR
01/15/20	Walczak, Norman J	Review of 10K/A.	1.90	1,691.00	GOVR
01/15/20	Walczak, Norman J	Review of bondholder RSA 8-K.	1.10	979.00	GOVR
01/15/20	Walczak, Norman J	Review of 10-K wildfire disclosure.	3.00	2,670.00	GOVR
01/15/20	Oren, Ori	Compiling 10-k filing description of securities exhibit.	2.60	1,547.00	GOVR
01/15/20	Hall, R A	Review board material.	0.50	750.00	GOVR
01/15/20	Hall, R A	Review press.	0.30	450.00	GOVR
01/15/20	Hall, R A	Board call.	1.10	1,650.00	GOVR
01/15/20	Hall, R A	Telephone shareholder counsel regarding status.	0.70	1,050.00	GOVR
01/15/20	Hall, R A	Review revised term sheet.	0.30	450.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/15/20	Huang, Ya	Review and revise 10-K Exhibit Index.	1.20	900.00	GOVR
01/15/20	Huang, Ya	Review and revise Description of Securities exhibit for 10-K.	4.40	3,300.00	GOVR
01/15/20	Huang, Ya	Board update call.	0.60	450.00	GOVR
01/15/20	Huang, Ya	Review and revise 10-K wildfire footnote.	2.80	2,100.00	GOVR
01/16/20	Haaren, C. Daniel	Review and comment on news release for noteholder settlement (1.4); Correspondence and calls with J. Simon and others at PG&E related to same (1.0).	2.40	2,640.00	GOVR
01/16/20	Haaren, C. Daniel	Revision of 10-K.	1.90	2,090.00	GOVR
01/16/20	Archibald, Seann	Drafted exiting financing documents.	4.60	3,450.00	GOVR
01/16/20	Bodner, Sara	Draft language for 10-K disclosure related to PSPS class action.	0.50	375.00	GOVR
01/16/20	Astore, Andrew	Revising draft 8-K re bondholder RSA.	1.20	714.00	GOVR
01/16/20	Astore, Andrew	Revising 10-K wildfire footnote.	2.10	1,249.50	GOVR
01/16/20	Astore, Andrew	Revising bondholder RSA press release.	0.40	238.00	GOVR
01/16/20	Astore, Andrew	Revising 10-K exhibit index.	1.50	892.50	GOVR
01/16/20	Walczak, Norman J	Review of revised bondholder RSA PR.	0.60	534.00	GOVR
01/16/20	Walczak, Norman J	Review of revised 10-K description of securities.	1.00	890.00	GOVR
01/16/20	Walczak, Norman J	Review of revised bondholder RSA.	0.70	623.00	GOVR
01/16/20	Walczak, Norman J	Review of 10-K exhibit index.	1.20	1,068.00	GOVR
01/16/20	Oren, Ori	Compiling 10-k filing description of securities exhibit.	2.00	1,190.00	GOVR
01/16/20	Huang, Ya	Review and revise 10-K Exhibit Index.	1.60	1,200.00	GOVR
01/16/20	Huang, Ya	Review comments on the 10-K wildfire footnote with A. Astore.	0.50	375.00	GOVR
01/16/20	Huang, Ya	Review comments on the Description of Securities exhibit with N. Walczak.	1.30	975.00	GOVR
01/16/20	Huang, Ya	Review a press release.	0.60	450.00	GOVR
01/16/20	Hall, R A	Review press.	0.30	450.00	GOVR
01/16/20	Hall, R A	FERC 203 call.	0.80	1,200.00	GOVR
01/16/20	Hall, R A	Review board correspondence.	0.50	750.00	GOVR
01/17/20	Haaren, C. Daniel	Review and comment on news release for noteholder settlement (1.0); Correspondence and calls with J. Simon and others at PG&E related to same (0.4).	1.40	1,540.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/17/20	Haaren, C. Daniel	Revision of 10-K.	0.60	660.00	GOVR
01/17/20	Haaren, C. Daniel	Negotiating extension to NDA with shareholders (0.5); Discussion of related issues with J. Loduca and others at PG&E (0.4).	0.90	990.00	GOVR
01/17/20	Haaren, C. Daniel	Board meeting.	1.00	1,100.00	GOVR
01/17/20	Archibald, Seann	Drafted exiting financing documents.	2.90	2,175.00	GOVR
01/17/20	Astore, Andrew	Revising draft 8-K re bondholder RSA.	0.60	357.00	GOVR
01/17/20	Astore, Andrew	Revising 10-K wildfire footnote.	0.80	476.00	GOVR
01/17/20	Astore, Andrew	Attention to conference call for board meeting.	1.30	773.50	GOVR
01/17/20	Astore, Andrew	Revising 10-K/A markup.	1.20	714.00	GOVR
01/17/20	Walczak, Norman J	Drafting disclosure.	0.30	267.00	GOVR
01/17/20	Walczak, Norman J	Board call.	1.50	1,335.00	GOVR
01/17/20	Walczak, Norman J	Preparing form of NDA.	1.00	890.00	GOVR
01/17/20	Hall, R A	Review GO documents.	0.60	900.00	GOVR
01/17/20	Hall, R A	Board call.	1.00	1,500.00	GOVR
01/17/20	Hall, R A	Review correspondence regarding bondholder negotiations.	0.80	1,200.00	GOVR
01/17/20	Hall, R A	Review board material.	0.50	750.00	GOVR
01/17/20	Hall, R A	Review press.	0.40	600.00	GOVR
01/18/20	Haaren, C. Daniel	Correspondence with J. Wells of PG&E and A. Kordas of Jones Day regarding shareholder NDAs.	0.30	330.00	GOVR
01/18/20	Astore, Andrew	Revising bondholder RSA and term sheet comments.	0.40	238.00	GOVR
01/18/20	Walczak, Norman J	Review of revised bondholder RSA.	0.80	712.00	GOVR
01/19/20	Haaren, C. Daniel	Review of shareholder NDAs with A. Astore.	0.30	330.00	GOVR
01/20/20	Haaren, C. Daniel	Research regarding disclosure question.	0.40	440.00	GOVR
01/20/20	Astore, Andrew	Review and comment on bondholder RSA and term sheet comments.	0.70	416.50	GOVR
01/20/20	Astore, Andrew	Review and comment on 10-K wildfire footnote.	0.30	178.50	GOVR
01/20/20	Astore, Andrew	Review 10-K exhibit index and consents of independent registered public accounting firm.	2.20	1,309.00	GOVR
01/20/20	Hall, R A	Review press.	0.30	450.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/20/20	Hall, R A	Review draft revised term sheets and 15A.	1.10	1,650.00	GOVR
01/20/20	Hall, R A	Review GO materials.	0.80	1,200.00	GOVR
01/21/20	Orsini, K J	Discussion regarding allocation issues.	0.40	600.00	GOVR
01/21/20	Haaren, C. Daniel	Call with J. Lloyd and others at PG&E regarding non-GAAP metrics.	0.50	550.00	GOVR
01/21/20	Haaren, C. Daniel	Call with B. Wong regarding disclosure matter.	0.90	990.00	GOVR
01/21/20	Haaren, C. Daniel	Revision of press release and 8-K in connection with Noteholder RSA.	2.70	2,970.00	GOVR
01/21/20	Archibald, Seann	Performed analysis of existing debt documentation.	3.20	2,400.00	GOVR
01/21/20	Zobitz, G E	Reviewed revised RSA.	0.90	1,350.00	GOVR
01/21/20	Dorsey, Nicholas A.	Review S-3.	1.20	1,320.00	GOVR
01/21/20	Astore, Andrew	Review and comment on draft board minutes.	0.50	297.50	GOVR
01/21/20	Astore, Andrew	Draft bondholder RSA 8-K.	2.50	1,487.50	GOVR
01/21/20	Walczak, Norman J	Review of minutes.	0.20	178.00	GOVR
01/21/20	Oren, Ori	Conference call with client and D. Haaren regarding non-GAAP reporting.	0.50	297.50	GOVR
01/21/20	Nguyen, Timothy	Discuss status of various corporate work streams with N. Walczak.	0.50	427.50	GOVR
01/21/20	Hall, R A	Review press.	0.30	450.00	GOVR
01/21/20	Hall, R A	Review revised RSA.	0.80	1,200.00	GOVR
01/21/20	Hall, R A	Review draft press release.	0.40	600.00	GOVR
01/21/20	Hall, R A	Review board material.	0.40	600.00	GOVR
01/21/20	Hall, R A	Telephone Weil, Lazard, Alix regarding status.	0.80	1,200.00	GOVR
01/21/20	Hall, R A	Telephone shareholder counsel regarding status.	0.50	750.00	GOVR
01/22/20	Haaren, C. Daniel	Revision of press release and 8-K in connection with Noteholder RSA and attention to finalizing same.	2.30	2,530.00	GOVR
01/22/20	Haaren, C. Daniel	Revision of 10-K.	1.10	1,210.00	GOVR
01/22/20	Haaren, C. Daniel	Review and comment on Q&A in connection with Noteholder RSA.	0.70	770.00	GOVR
01/22/20	Haaren, C. Daniel	Call with B. Wong regarding governance matters.	0.40	440.00	GOVR
01/22/20	Archibald, Seann	Analyzed exit financing securities law considerations.	4.60	3,450.00	GOVR
01/22/20	Zobitz, G E	Reviewed revised RSA.	0.60	900.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/22/20	Astore, Andrew	Revise draft of bondholder RSA 8-K (3.0); Revise bondholder RSA to reflect comments from D. Haaren and PG&E (2.2).	5.20	3,094.00	GOVR
01/22/20	Astore, Andrew	Revise 10-K to reflect bondholder RSA.	1.10	654.50	GOVR
01/22/20	Astore, Andrew	Attention to 10-K wildfire footnote.	1.80	1,071.00	GOVR
01/22/20	Walczak, Norman J	Review of revised bondholder RSA 8-K.	1.50	1,335.00	GOVR
01/22/20	Walczak, Norman J	Review of revised bondholder RSA.	0.30	267.00	GOVR
01/22/20	Walczak, Norman J	Review of legal and legislative update.	1.00	890.00	GOVR
01/22/20	Nguyen, Timothy	Review and revise PG&E 10-K.	1.00	855.00	GOVR
01/22/20	Oren, Ori	Research regarding named executive officers question from PG&E.	1.60	952.00	GOVR
01/22/20	Nguyen, Timothy	Review PG&E plan including TCC RSA and precedent shareholder agreements.	5.30	4,531.50	GOVR
01/22/20	Nguyen, Timothy	Review and revise PG&E 8-K (bondholder RSA).	0.50	427.50	GOVR
01/22/20	Nguyen, Timothy	Discuss PG&E shareholder agreement with D. Haaren and N. Walczak.	0.40	342.00	GOVR
01/22/20	Hall, R A	203 call.	1.10	1,650.00	GOVR
01/22/20	Hall, R A	Review revised RSA/term sheet and correspondence regarding same.	4.20	6,300.00	GOVR
01/22/20	Hall, R A	Review press.	0.30	450.00	GOVR
01/22/20	Hall, R A	Review board material.	0.20	300.00	GOVR
01/22/20	Grossbard, Lillian S.	Review/comment on draft 10-K.	1.20	1,224.00	GOVR
01/23/20	Haaren, C. Daniel	Revision of 10-K.	1.80	1,980.00	GOVR
01/23/20	Haaren, C. Daniel	Review and comment on talking points in connection with Noteholder RSA.	0.90	990.00	GOVR
01/23/20	Archibald, Seann	Analyzed exit financing document precedents and securities laws requirements.	4.60	3,450.00	GOVR
01/23/20	Astore, Andrew	Revising 10-K signature pages.	0.50	297.50	GOVR
01/23/20	Astore, Andrew	Internal advisors update call with AlixPartners, Lazard and Weil.	0.40	238.00	GOVR
01/23/20	Astore, Andrew	Advisors call with Jones Day, Weil, Lazard, and PJT.	0.30	178.50	GOVR
01/23/20	Astore, Andrew	Revising 10-K description of securities exhibit.	0.40	238.00	GOVR
01/23/20	Astore, Andrew	Revising 10-K wildfire footnote.	0.80	476.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/23/20	Astore, Andrew	Draft bondholder RSA 8-K.	1.50	892.50	GOVR
01/23/20	Nguyen, Timothy	Review and revise PG&E 10-K (comments to description of securities 10-K exhibit).	1.30	1,111.50	GOVR
01/23/20	Nguyen, Timothy	Review PG&E plan including TCC RSA and precedent shareholder agreements.	7.10	6,070.50	GOVR
01/23/20	Nguyen, Timothy	Call with PG&E advisors.	0.40	342.00	GOVR
01/23/20	Hall, R A	Telephone Lazard/Weil/Alix regarding status.	0.60	900.00	GOVR
01/23/20	Hall, R A	Review 8-K.	0.20	300.00	GOVR
01/23/20	Hall, R A	Review Ghost Ship issues and telephone K. Orsini regarding same.	0.80	1,200.00	GOVR
01/23/20	Hall, R A	Review board material.	0.80	1,200.00	GOVR
01/23/20	Hall, R A	Board call.	1.50	2,250.00	GOVR
01/23/20	Hall, R A	Review press.	0.50	750.00	GOVR
01/24/20	Haaren, C. Daniel	Correspondence with J. Lloyd and others at PG&E regarding 10-K.	0.80	880.00	GOVR
01/24/20	Haaren, C. Daniel	Revision of summary backstop-related provisions in Noteholder RSA.	0.70	770.00	GOVR
01/24/20	Archibald, Seann	Drafted 10-K filing.	0.90	675.00	GOVR
01/24/20	Astore, Andrew	Revisions to 10-K draft.	1.40	833.00	GOVR
01/24/20	Astore, Andrew	Call with D. Haaren, Lazard, Akin Gump re noteholder RSA.	0.60	357.00	GOVR
01/24/20	Nguyen, Timothy	Review PG&E plan including TCC RSA and precedent shareholder agreements.	3.00	2,565.00	GOVR
01/24/20	Nguyen, Timothy	PG&E equity backstop holders call and follow up discussion with D. Haaren and R. Hall.	4.10	3,505.50	GOVR
01/24/20	Nguyen, Timothy	Review and revise PG&E 10-K (comments to description of securities 10-K exhibit).	0.80	684.00	GOVR
01/24/20	Oren, Ori	Preparing signature pages.	0.50	297.50	GOVR
01/24/20	Hall, R A	Investor call regarding RSA.	1.20	1,800.00	GOVR
01/24/20	Hall, R A	Conference call shareholder counsel regarding status.	0.50	750.00	GOVR
01/24/20	Hall, R A	Review press.	0.30	450.00	GOVR
01/24/20	Hall, R A	Review CPUC draft.	0.80	1,200.00	GOVR
01/24/20	Hall, R A	Review board material.	0.90	1,350.00	GOVR
01/25/20	Oren, Ori	Preparing signature pages.	0.50	297.50	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/26/20	Haaren, C. Daniel	Correspondence with W. Manheim regarding backstop financing and securitization.	0.60	660.00	GOVR
01/26/20	Haaren, C. Daniel	Correspondence with F. Chang regarding NYSE rules.	0.20	220.00	GOVR
01/26/20	Walczak, Norman J	Review of updated 10-K.	3.90	3,471.00	GOVR
01/26/20	Archibald, Seann	Drafted 2019 10-K filing.	2.30	1,725.00	GOVR
01/27/20	Haaren, C. Daniel	Revision of 10-K to address D&T comments and other developments.	2.10	2,310.00	GOVR
01/27/20	Haaren, C. Daniel	Review of securities law matter with A. Astore.	0.30	330.00	GOVR
01/27/20	Walczak, Norman J	Review of updated 10-K.	3.10	2,759.00	GOVR
01/27/20	Walczak, Norman J	Review of board minutes.	0.10	89.00	GOVR
01/27/20	Walczak, Norman J	Company and Equity Holders Professionals call (including CSM, Weil, Lazard, shareholder counsel).	0.40	356.00	GOVR
01/27/20	Archibald, Seann	Performed analysis of DIP Credit Agreement.	0.80	600.00	GOVR
01/27/20	Archibald, Seann	Drafted 2019 10-K filing.	3.10	2,325.00	GOVR
01/27/20	Archibald, Seann	Prepared exit financing checklist.	1.90	1,425.00	GOVR
01/27/20	Zobitz, G E	Reviewed bondholder RSA approval motion.	0.30	450.00	GOVR
01/27/20	Astore, Andrew	Review 8-K re RSA joinders and backstop consents.	0.40	238.00	GOVR
01/27/20	Astore, Andrew	Review and comment on 10-K.	7.70	4,581.50	GOVR
01/27/20	Astore, Andrew	Attention to RSA joinders.	0.30	178.50	GOVR
01/27/20	Hawkins, Salah M	Review, analyze and edit forthcoming 10-K filing.	5.60	4,984.00	GOVR
01/27/20	Oren, Ori	10-k Form Check.	4.00	2,380.00	GOVR
01/27/20	Hall, R A	Review press.	0.40	600.00	GOVR
01/27/20	Hall, R A	Conference call shareholder counsel re: status.	0.80	1,200.00	GOVR
01/27/20	Hall, R A	Review board materials.	0.60	900.00	GOVR
01/27/20	Hall, R A	Review GO term sheet and telephone H. Weissman and D. Haaren re: same.	1.60	2,400.00	GOVR
01/28/20	Haaren, C. Daniel	Conference call with representatives of NYSE and prep related to same.	1.10	1,210.00	GOVR
01/28/20	Haaren, C. Daniel	Correspondence with J. Lloyd regarding securities law matter.	0.20	220.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/28/20	Haaren, C. Daniel	Analysis of disclosure obligations in connection with GO negotiations (0.6); Call with J. Loduca regarding same (0.5).	1.10	1,210.00	GOVR
01/28/20	Haaren, C. Daniel	Attention to disclosure matter.	0.10	110.00	GOVR
01/28/20	Haaren, C. Daniel	Revision of 10-K.	0.40	440.00	GOVR
01/28/20	Walczak, Norman J	Call with MTO, Company, Weil regarding GO TS issues.	1.40	1,246.00	GOVR
01/28/20	Walczak, Norman J	Update call with Company and Company Professionals (including CSM, Weil, Lazard).	0.20	178.00	GOVR
01/28/20	Walczak, Norman J	Comparison of CPUC testimony vs GO TS.	2.40	2,136.00	GOVR
01/28/20	Archibald, Seann	Exit financing internal discussion and call with PG&E.	0.80	600.00	GOVR
01/28/20	Archibald, Seann	Drafted exit financing documents.	2.10	1,575.00	GOVR
01/28/20	Astore, Andrew	Review consent of accountant exhibit in connection with 10-K.	0.40	238.00	GOVR
01/28/20	Astore, Andrew	Research re California corporate law on dividends.	0.40	238.00	GOVR
01/28/20	Astore, Andrew	Call with N. Walczak and O. Oren re RSA joinders and CPUC testimony.	0.30	178.50	GOVR
01/28/20	Astore, Andrew	Review and analyze draft CPUC testimony.	1.30	773.50	GOVR
01/28/20	Astore, Andrew	Attention to NYSE update call.	0.50	297.50	GOVR
01/28/20	Astore, Andrew	Review and comment on 10-K.	0.50	297.50	GOVR
01/28/20	Astore, Andrew	Review rating agency presentation slides.	0.70	416.50	GOVR
01/28/20	King, Harold	Attention to NYSE requirements re equity treatment under plan of reorganization.	1.30	773.50	GOVR
01/28/20	Hall, R A	Review board material.	0.60	900.00	GOVR
01/28/20	Hall, R A	Review press.	0.30	450.00	GOVR
01/28/20	Hall, R A	Review finance committee materials.	0.50	750.00	GOVR
01/28/20	Hall, R A	Telephone H. Weissman re: GO term sheet and review term sheet.	0.70	1,050.00	GOVR
01/28/20	Hall, R A	Review correspondence re: NDAs.	0.40	600.00	GOVR
01/28/20	Hall, R A	Conference call H. Weissman, Lazard, Weil, STB, PG&E re: GO term sheet.	1.20	1,800.00	GOVR
01/28/20	Hall, R A	Conference call Weil, Lazard, Alix re: status.	0.80	1,200.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/20	Haaren, C. Daniel	Calls with J. Loduca regarding GO discussions and fiduciary duties matter.	0.90	990.00	GOVR
01/29/20	Haaren, C. Daniel	Revision of 10-K.	4.10	4,510.00	GOVR
01/29/20	Haaren, C. Daniel	Call with J. Lloyd regarding disclosure matter.	0.40	440.00	GOVR
01/29/20	Haaren, C. Daniel	Correspondence with representatives of Jones Day and PG&E regarding shareholder NDAs.	0.40	440.00	GOVR
01/29/20	Walczak, Norman J	Review of 10-K description of securities exhibit.	0.10	89.00	GOVR
01/29/20	Walczak, Norman J	Review of RSA joinders.	0.30	267.00	GOVR
01/29/20	Archibald, Seann	Drafted exit financing documents.	1.10	825.00	GOVR
01/29/20	Astore, Andrew	Review rating agency presentation slides.	0.80	476.00	GOVR
01/29/20	Astore, Andrew	Revising 10-k to reflect comments from D. Haaren and PG&E.	5.00	2,975.00	GOVR
01/29/20	Astore, Andrew	Research re California corporate law on dividends.	0.20	119.00	GOVR
01/29/20	Astore, Andrew	Review and analyze draft CPUC testimony.	0.60	357.00	GOVR
01/29/20	Oren, Ori	Drafting POR Investor Call press release and 8-k.	1.30	773.50	GOVR
01/29/20	Hall, R A	Review GO term sheet and correspondence H. Weissman re: same.	0.90	1,350.00	GOVR
01/29/20	Hall, R A	Conference call shareholder counsel re: status.	0.50	750.00	GOVR
01/29/20	Hall, R A	Review board correspondence.	0.70	1,050.00	GOVR
01/29/20	Hall, R A	Review press.	0.30	450.00	GOVR
01/30/20	Haaren, C. Daniel	Review and comment on latest draft of 10-K.	2.20	2,420.00	GOVR
01/30/20	Haaren, C. Daniel	Review and comment on 8-K for RSA joinders and other matters.	0.90	990.00	GOVR
01/30/20	Haaren, C. Daniel	Negotiation and calls with PG&E and Jones Day related to new shareholder NDAs.	1.90	2,090.00	GOVR
01/30/20	Walczak, Norman J	Review of joinder/backstop consent 8-K.	0.20	178.00	GOVR
01/30/20	Walczak, Norman J	Review of a new NDA.	0.80	712.00	GOVR
01/30/20	Archibald, Seann	Drafted exit financing documents.	1.60	1,200.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/20	Zobitz, G E	Attention to 8-K related to debt commitments.	0.60	900.00	GOVR
01/30/20	Astore, Andrew	Attention to term sheet re Governor's Office.	0.20	119.00	GOVR
01/30/20	Astore, Andrew	Attention to board call.	0.80	476.00	GOVR
01/30/20	Astore, Andrew	Attention to 10-K comments.	2.50	1,487.50	GOVR
01/30/20	Astore, Andrew	Attention to 8-K re debt commitment amendments, backstop consents, and joinders to RSA.	0.40	238.00	GOVR
01/30/20	Oren, Ori	Board meeting call.	0.80	476.00	GOVR
01/30/20	Oren, Ori	Attention to Form 10-K Debt Table.	1.40	833.00	GOVR
01/30/20	Oren, Ori	Drafting joinder announcement Form 8-k.	2.60	1,547.00	GOVR
01/30/20	Hall, R A	Review correspondence re: NDAs.	0.30	450.00	GOVR
01/30/20	Hall, R A	Review draft plan.	1.00	1,500.00	GOVR
01/30/20	Hall, R A	Conference call Weil, Lazard, Alix re: status.	0.60	900.00	GOVR
01/30/20	Hall, R A	Review correspondence re: GO term sheet.	0.50	750.00	GOVR
01/30/20	Hall, R A	Conference call shareholder counsel re: status.	0.70	1,050.00	GOVR
01/30/20	Hall, R A	Review board correspondence.	0.50	750.00	GOVR
01/30/20	Hall, R A	Review press.	0.30	450.00	GOVR
01/30/20	Hall, R A	Review board material.	0.30	450.00	GOVR
01/30/20	Hall, R A	Board call.	1.20	1,800.00	GOVR
01/31/20	Orsini, K J	Call with .	0.20	300.00	GOVR
01/31/20	Haaren, C. Daniel	Correspondence with representatives of Jones Day and PG&E regarding shareholder NDAs.	0.30	330.00	GOVR
01/31/20	Haaren, C. Daniel	Calls with J. Lloyd and others at PG&E regarding disclosure matter (0.3); Review of research related to same (0.3).	0.60	660.00	GOVR
01/31/20	Haaren, C. Daniel	Revision of 8-K for RSA joinders and other matters and attention to finalizing same.	0.80	880.00	GOVR
01/31/20	Haaren, C. Daniel	Revision of 10-K (1.0); Correspondence with representatives of PG&E regarding same (0.4).	1.40	1,540.00	GOVR
01/31/20	Walczak, Norman J	Revising an NDA.	0.40	356.00	GOVR
01/31/20	Archibald, Seann	Drafted exit financing documents and researched applicable securities laws.	1.80	1,350.00	GOVR
01/31/20	Zobitz, G E	Attention to 8-K re debt commitments.	0.40	600.00	GOVR

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/20	Astore, Andrew	Attention to 8-K re debt commitment amendments, backstop consents, and joinders to RSA.	0.80	476.00	GOVR
01/31/20	Astore, Andrew	Attention to shareholder NDAs.	0.50	297.50	GOVR
01/31/20	Astore, Andrew	Attention to 10-K comments.	1.40	833.00	GOVR
01/31/20	Astore, Andrew	Call with R. Hall, D. Haaren, Lazard, Weil, STB and PG&E re backstop and noteholder RSA.	1.00	595.00	GOVR
01/31/20	Oren, Ori	Drafting joinder announcement Form 8-k.	2.70	1,606.50	GOVR
01/31/20	Oren, Ori	Drafting backstop exchange cover letter.	1.50	892.50	GOVR
01/31/20	Hall, R A	Review correspondence re: POR O11.	0.40	600.00	GOVR
01/31/20	Hall, R A	Review press.	0.30	450.00	GOVR
01/31/20	Hall, R A	Correspondence re: NDAs and BCLs.	0.90	1,350.00	GOVR
01/31/20	Hall, R A	Review board correspondence.	0.20	300.00	GOVR
01/31/20	Hall, R A	Review draft plan.	0.60	900.00	GOVR
Subtotal for GOVR			425.90	384,984.00	

HEAR - Hearings and Court Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	Zumbro, P	Attend (telephonically) court hearing.	1.00	1,500.00	HEAR
01/17/20	Kibria, Somaiya	Review and analysis of hearing materials and preparing e-binder regarding the same in preparation of Debtors' Motion to Approve Settlement of Tubbs Preference Claimants as per M. Kozycz.	3.30	1,105.50	HEAR
01/17/20	Kozycz, Monica D.	Attention to Tubbs settlement approval hearing prep.	0.80	672.00	HEAR
01/20/20	Kozycz, Monica D.	Attention to Tubbs settlement approval hearing prep.	0.40	336.00	HEAR
01/22/20	Kibria, Somaiya	Attention to court hearing preparation regarding Debtors' Motion to Approve Settlement of Tubbs Preference Claimants as per K. Docherty and M. Kozycz.	1.10	368.50	HEAR
01/28/20	Hawkins, Salah M	Review relevant materials for Bankruptcy Court hearing and analyze need for additional preparation materials.	1.20	1,068.00	HEAR
01/29/20	Hawkins, Salah M	Attention to Bankruptcy Court hearing and prepare for same.	4.20	3,738.00	HEAR
01/29/20	Zobitz, G E	Participated in bankruptcy court hearing telephonically.	1.10	1,650.00	HEAR
Subtotal for HEAR			13.10	10,438.00	

INVS - Investigations

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/01/20	Norris, Evan	Emails with B. Wylly re: Kincade Fire operational matter.	0.60	660.00	INVS
01/02/20	Cogur, Husniye	Attention to electric operations investigation per J. Mungai.	6.40	1,856.00	INVS
01/02/20	Norris, Evan	Attention to electric operations and transmission investigations updates.	0.40	440.00	INVS
01/02/20	Abramczyk, Raley	Attention to updating electric operations investigations chart for J. Mungai.	2.60	754.00	INVS
01/02/20	Cameron, T G	Review emails with client re status of inspection for VM investigation.	0.20	300.00	INVS
01/02/20	Fleming, Margaret	Call with B. Wylly (CSM) to discuss Kincade Fire investigation.	0.50	375.00	INVS
01/02/20	Fleming, Margaret	Analyzing transmission line maps for Kincade Fire investigation.	0.50	375.00	INVS
01/02/20	Norris, Evan	Email with G. May re: Kincade Fire investigation matter.	0.30	330.00	INVS
01/02/20	Norris, Evan	Emails with B. Wylly and client re: Kincade Fire investigation matter.	0.40	440.00	INVS
01/02/20	Norris, Evan	Reviewed multiple emails re: Kincade Fire investigation operational matter.	0.90	990.00	INVS
01/02/20	Norris, Evan	Emails with T. Lucey re: Kincade Fire investigation updates.	0.80	880.00	INVS
01/02/20	Medling, Nicholas	Analyze interview summaries and data requests.	1.60	1,368.00	INVS
01/02/20	Medling, Nicholas	Meet with B. Wylly re updates to factual investigation.	1.30	1,111.50	INVS
01/02/20	Wylly, Benjamin	Attention to drafting players list for the investigation (1.2); Call with M. Fleming regarding the same (.5).	1.70	1,011.50	INVS
01/02/20	Wylly, Benjamin	Attend meeting with N. Medling regarding investigation update and matters for further investigation.	1.60	952.00	INVS
01/02/20	Wylly, Benjamin	Correspondence with expert (.1); Correspondence with E. Norris regarding the same (.1).	0.20	119.00	INVS
01/02/20	Wylly, Benjamin	Correspondence with E. Norris regarding responses to third party inquiries.	2.10	1,249.50	INVS
01/02/20	Wylly, Benjamin	Correspondence with E. Norris and G. May regarding electrical data.	0.30	178.50	INVS
01/03/20	O'Koniewski, Katherine	Review records related to distribution investigation.	2.00	1,680.00	INVS
01/03/20	O'Koniewski, Katherine	Call with N. Jakobson to discuss Relativity documents to pull for review.	0.20	168.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	O'Koniewski, Katherine	Correspondence with C. Robertson and A. Kempf regarding record collection.	0.20	168.00	INVS
01/03/20	Mungai, Justin	QC of work product regarding electric operations investigation.	3.20	2,736.00	INVS
01/03/20	Cogur, Husniye	Attention to electric operations investigation per J. Mungai.	2.00	580.00	INVS
01/03/20	Jakobson, Nicole	Attention to searches per K. O'Koniewski.	1.20	348.00	INVS
01/03/20	Abramczyk, Raley	Attention to pulling documents for K. O'Koniewski.	1.00	290.00	INVS
01/03/20	Norris, Evan	Emails with B. Wyly re: Kincade Fire interview matters.	0.30	330.00	INVS
01/03/20	Norris, Evan	Emails with G. May and others re: Kincade Fire investigation matter.	0.40	440.00	INVS
01/03/20	Norris, Evan	Telephone call with N. Medling and B. Wyly re: Kincade Fire investigation update and next steps.	1.50	1,650.00	INVS
01/03/20	Kempf, Allison	Identified and pulled documents from Relativity per request from M Baker (MTO) (0.2); Drafted email response to MTO (0.1).	0.30	252.00	INVS
01/03/20	Scanzillo, Stephanie	Attention to compiling hard copy narrative responses for attorney review, per N. Medling.	0.90	279.00	INVS
01/03/20	Medling, Nicholas	Analyze pending and completed interviews.	2.50	2,137.50	INVS
01/03/20	Medling, Nicholas	Meet with E. Norris and B. Wyly re experts, work streams and case status.	1.30	1,111.50	INVS
01/03/20	Wyly, Benjamin	Attention to drafting players list for the investigation.	0.50	297.50	INVS
01/03/20	Wyly, Benjamin	Attention to updating assignment tracker and reviewing matters for further investigation.	0.60	357.00	INVS
01/03/20	Wyly, Benjamin	Call with consultant regarding matters for further investigation.	0.30	178.50	INVS
01/03/20	Wyly, Benjamin	Meeting with N. Medling regarding investigation update and matters for further investigation.	0.60	357.00	INVS
01/03/20	Wyly, Benjamin	Attention to drafting memorandum regarding Kincade Fire investigation matter.	3.60	2,142.00	INVS
01/03/20	Wyly, Benjamin	Call with E. Norris and N. Medling regarding investigation update and matters for further investigation.	1.50	892.50	INVS
01/03/20	Wyly, Benjamin	Correspondence with E. Norris and M. Cohen regarding interviews of PG&E contractors and employees.	0.20	119.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	Wylly, Benjamin	Correspondence with E. Norris regarding responses to third party inquiries.	0.50	297.50	INVS
01/05/20	O'Koniewski, Katherine	Review records related to distribution investigation.	1.40	1,176.00	INVS
01/05/20	Kempf, Allison	Emails with N. Medling and B. Wylly regarding interviews related to Kincade Fire investigation.	0.90	756.00	INVS
01/05/20	Medling, Nicholas	Analyze collected documents.	2.10	1,795.50	INVS
01/05/20	Wylly, Benjamin	Attention to drafting memorandum regarding Kincade Fire investigation matter.	4.00	2,380.00	INVS
01/06/20	Cogur, Husniye	Attention to electric operations investigation per J. Mungai.	4.00	1,160.00	INVS
01/06/20	Norris, Evan	Meeting with J. Mungai re: electric operations investigation.	0.60	660.00	INVS
01/06/20	O'Koniewski, Katherine	Preparation for call with A. Kempf and C. Robertson regarding distribution investigation.	0.40	336.00	INVS
01/06/20	O'Koniewski, Katherine	Call with A. Kempf and C. Robertson to discuss distribution investigation records.	0.60	504.00	INVS
01/06/20	O'Koniewski, Katherine	Review records related to distribution investigation.	1.20	1,008.00	INVS
01/06/20	Mungai, Justin	Follow up meeting with E. Norris regarding electric operations investigation.	1.00	855.00	INVS
01/06/20	Mungai, Justin	Meeting with H. Cogur to discuss next steps regarding electric operations investigation.	0.40	342.00	INVS
01/06/20	Mungai, Justin	Meeting with E. Norris regarding electric operations investigation.	0.40	342.00	INVS
01/06/20	Robertson, Caleb	Call with K. O'Koniewski (CSM) and A. Kempf (CSM) regarding distribution investigation.	0.60	450.00	INVS
01/06/20	Abramczyk, Raley	Attention to pulling document for K. O'Koniewski.	0.20	58.00	INVS
01/06/20	Robertson, Caleb	Draft email regarding transmission towers, per C. Beshara (CSM).	0.40	300.00	INVS
01/06/20	Robertson, Caleb	Attention to distribution investigation.	1.20	900.00	INVS
01/06/20	Kempf, Allison	Call with K. O'Koniewski and C. Robertson to discuss updates and next steps for distribution investigation (0.5); Review documents related to distribution investigation (0.3).	0.80	672.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/06/20	Cameron, T G	Review email from client re line-related data for VM investigation.	0.20	300.00	INVS
01/06/20	Lawoyin, Feyi	Draft report and findings in privileged confidential internal investigation.	3.00	2,250.00	INVS
01/06/20	Fleming, Margaret	Finalizing Kincade Fire investigation interview memo.	1.10	825.00	INVS
01/06/20	Robertson, Caleb	Communicate with B. Wylly (CSM) regarding document review for Kincade investigation.	0.40	300.00	INVS
01/06/20	Abramczyk, Raley	Attention to pulling documents for G. May.	0.70	203.00	INVS
01/06/20	Norris, Evan	Team meeting with M. Cohen and others re: Kincade Fire investigation updates and tasks.	1.10	1,210.00	INVS
01/06/20	Norris, Evan	Meeting with A. Kempf re: Kincade Fire investigation transition matters.	0.40	440.00	INVS
01/06/20	Sherman, Brittany	Follow up re expert retention.	0.50	375.00	INVS
01/06/20	Sherman, Brittany	Work on Kincade Fire investigation memo with B. Wylly.	2.50	1,875.00	INVS
01/06/20	Sherman, Brittany	Follow up with client re: CPUC questions.	0.10	75.00	INVS
01/06/20	Sherman, Brittany	Internal team meeting and task list follow up.	1.40	1,050.00	INVS
01/06/20	Kempf, Allison	Review and revise interview list related to Kincade Fire investigation (0.4); Emails with N. Medling regarding to interview list related to Kincade Fire investigation (0.1).	0.50	420.00	INVS
01/06/20	Kempf, Allison	Meeting with N. Medling to discuss Kincade Fire investigation and process for responding to data requests (0.5); Participate in team meeting with E. Norris, M Cohen et al. to discuss updates and task list for Kincade Fire investigation (1.2); Meeting with E. Norris to discuss pending data requests, interview coordination and staffing (0.5).	2.20	1,848.00	INVS
01/06/20	May, Grant S.	Attention to reviewing analysis related to transmission asset history prepared in furtherance of Kincade Fire investigation and communicate with client representative and SMEs re same.	0.90	769.50	INVS
01/06/20	May, Grant S.	Attention to preparing analysis of documents collected in furtherance of Kincade Fire investigation.	0.40	342.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/06/20	Wylly, Benjamin	Attention to drafting memorandum regarding Kincade Fire investigation matter.	3.90	2,320.50	INVS
01/06/20	Wylly, Benjamin	Correspondence with E. Norris and M. Cohen regarding media matter.	0.50	297.50	INVS
01/06/20	Wylly, Benjamin	Meeting with E. Norris et al. re matters for further investigation (.5); Preparation for the same (.7).	1.20	714.00	INVS
01/06/20	Wylly, Benjamin	Call and correspondence with client representative regarding interviews of PG&E employees (.2); Preparation for the same (.2).	0.40	238.00	INVS
01/06/20	Wylly, Benjamin	Correspondence with client representative regarding Kincade Fire investigation matter.	0.60	357.00	INVS
01/06/20	Wylly, Benjamin	Attention to coordinating retention of experts.	0.50	297.50	INVS
01/06/20	Medling, Nicholas	Analyze potential experts.	0.60	513.00	INVS
01/06/20	Medling, Nicholas	Analyze collected documents.	0.70	598.50	INVS
01/06/20	Medling, Nicholas	Attend team meeting.	1.00	855.00	INVS
01/07/20	Fernandez, Vivian	Attention to correspondence saving per F. Lawoyin.	0.20	62.00	INVS
01/07/20	Farrell, Jessica	Attention to locating prior data requests/discovery productions per F. Lawoyin.	1.20	372.00	INVS
01/07/20	Cogur, Husniye	Attention to electric operations investigation per J. Mungai.	7.20	2,088.00	INVS
01/07/20	Niederschulte, Bradley R.	Updating document related to electric operations investigation.	1.20	1,008.00	INVS
01/07/20	Scanzillo, Stephanie	Attention to electric operations investigation, per J. Mungai.	1.80	558.00	INVS
01/07/20	O'Koniewski, Katherine	Correspondence with C. Robertson and A. Kempf regarding distribution line investigation.	0.20	168.00	INVS
01/07/20	O'Koniewski, Katherine	Correspondence with team regarding distribution investigation.	0.20	168.00	INVS
01/07/20	Mungai, Justin	Further QC and editing work product for electric operations investigation.	2.80	2,394.00	INVS
01/07/20	Jakobson, Nicole	Attention to electric operations investigation per J. Mungai.	1.00	290.00	INVS
01/07/20	Lawoyin, Feyi	Review materials in connection with privileged confidential internal investigation.	0.40	300.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Lawoyin, Feyi	Draft report of findings in privileged confidential internal investigation.	3.00	2,250.00	INVS
01/07/20	Lawoyin, Feyi	Draft summary of status of privileged confidential internal investigations.	0.60	450.00	INVS
01/07/20	Fleming, Margaret	Meeting with E. Norris (CSM), N. Medling (CSM), client representatives and others to discuss interactions with third-party customers related to Kincade Fire.	1.30	975.00	INVS
01/07/20	Fleming, Margaret	Meeting with E. Norris (CSM) and N. Medling (CSM) to strategize Kincade Fire investigation work streams.	0.30	225.00	INVS
01/07/20	Kibria, Somaiya	Review and analysis of CPUC decisions relating to Kincade Fire fact investigation as per N. Medling.	0.60	201.00	INVS
01/07/20	Kibria, Somaiya	Attention to research related to legal hold custodians and preservation demand letters preparation as per M. Cohen and B. Sherman.	2.80	938.00	INVS
01/07/20	Jakobson, Nicole	Search for relevant data responses per B. Wyly.	1.10	319.00	INVS
01/07/20	Abramczyk, Raley	Attention to searching for and pulling documents for B. Wyly.	1.00	290.00	INVS
01/07/20	Norris, Evan	Review and respond to email from B. Wyly re: fact investigation update.	0.20	220.00	INVS
01/07/20	Norris, Evan	Emails N. Medling and DRU representatives re: operational matter re: fact investigation.	0.70	770.00	INVS
01/07/20	Norris, Evan	Correspondence B. Wyly and N. Medling re: expert matters.	0.20	220.00	INVS
01/07/20	Norris, Evan	Meeting DRU personnel re: operational matters.	1.20	1,320.00	INVS
01/07/20	Norris, Evan	Meeting M. Fleming and others re: Kincade Fire investigation updates and assignments.	0.80	880.00	INVS
01/07/20	Norris, Evan	Review draft summary document from B. Sherman and others re: Kincade Fire investigation matter.	0.90	990.00	INVS
01/07/20	Sherman, Brittany	Expert follow up.	0.20	150.00	INVS
01/07/20	Sherman, Brittany	Weekly call re PDL/legal hold and follow up.	1.10	825.00	INVS
01/07/20	Sherman, Brittany	Prepare for NCPA call and dial in.	1.20	900.00	INVS
01/07/20	Sherman, Brittany	Send out letters re: preservation demand.	0.50	375.00	INVS
01/07/20	Sherman, Brittany	Discuss with E. Meyer re experts.	0.20	150.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Kempf, Allison	Emails with B. Wyly regarding draft summary related to Kincade Fire investigation (0.2); Review and provide comments on draft summary related to Kincade Fire investigation (1.1); Review updated summary related to Kincade Fire investigation (0.1).	1.40	1,176.00	INVS
01/07/20	May, Grant S.	Review updated analysis related to transmission asset history.	0.20	171.00	INVS
01/07/20	May, Grant S.	Communicate with C. Robertson and B. Wyly re collection of records related to Kincade Fire investigation.	0.20	171.00	INVS
01/07/20	DiMaggio, R	Daily call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per C. Robertson's instructions.	0.40	226.00	INVS
01/07/20	DiMaggio, R	Work together with CDS (Discovery Vendor) to create proper searches and batches for offsite and onsite reviews as per C. Robertson's instructions.	2.60	1,469.00	INVS
01/07/20	Wyly, Benjamin	Attention to drafting memorandum regarding Kincade Fire investigation matter.	1.60	952.00	INVS
01/07/20	Wyly, Benjamin	Attention to reviewing recordings related to Kincade Fire (.8); Correspondence with client representatives regarding the same (.2).	1.00	595.00	INVS
01/07/20	Wyly, Benjamin	Call with client representatives regarding Kincade Fire investigation matter.	1.00	595.00	INVS
01/07/20	Wyly, Benjamin	Call with N. Medling regarding matters for further investigation.	0.30	178.50	INVS
01/07/20	Wyly, Benjamin	Calls with experts and correspondence with E. Norris regarding the same.	1.70	1,011.50	INVS
01/07/20	Wyly, Benjamin	Correspondence with E. Norris and M. Cohen regarding matters for further investigation.	0.40	238.00	INVS
01/07/20	Wyly, Benjamin	Correspondence with client representative regarding PG&E assets (.5); Correspondence with E. Norris et al. regarding the same (.4).	0.90	535.50	INVS
01/07/20	Wyly, Benjamin	Correspondence with E. Norris et al. regarding Kincade Fire investigation matter.	0.20	119.00	INVS
01/07/20	Scanzillo, Stephanie	Attention to compiling PDF email copies, per A. Kempf.	0.70	217.00	INVS
01/07/20	Medling, Nicholas	Attention to emails re Kincade fire investigation.	1.00	855.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Medling, Nicholas	Prepare for and meet with client re: customer interactions.	2.90	2,479.50	INVS
01/07/20	Medling, Nicholas	Analyze documents for Kincade investigation.	4.40	3,762.00	INVS
01/07/20	Cohen, Morgan	Attention to revising interview memoranda.	1.00	960.00	INVS
01/07/20	Wheeler, Marisa	Conference call with S. Reents, N. Medling, B. Wylly, J. Venegas and R. DiMaggio to discuss collections, workflow and upcoming review.	0.20	113.00	INVS
01/08/20	Fernandez, Vivian	Attention to internal investigation chart per J. Mungai.	1.50	465.00	INVS
01/08/20	Zumbro, P	Call regarding certain criminal matters.	0.90	1,350.00	INVS
01/08/20	Cogur, Husniye	Attention to electric operations investigation per J. Mungai.	7.00	2,030.00	INVS
01/08/20	Scanzillo, Stephanie	Attention to electric operations investigation, per J. Mungai.	1.80	558.00	INVS
01/08/20	O'Koniewski, Katherine	Correspondence with A. Kempf and C. Robertson regarding Brainspace workspace for distribution investigation.	0.20	168.00	INVS
01/08/20	Mungai, Justin	Drafting email to E. Norris with update on electric operations investigation.	0.80	684.00	INVS
01/08/20	Mungai, Justin	Further QC and editing work product for electric operations investigation.	1.20	1,026.00	INVS
01/08/20	Lawoyin, Feyi	Draft report of findings in privileged confidential internal investigation.	4.40	3,300.00	INVS
01/08/20	Abramczyk, Raley	Attention to updating electric operations investigations spreadsheet for J. Mungai.	2.00	580.00	INVS
01/08/20	Robertson, Caleb	Attention to distribution investigation.	0.40	300.00	INVS
01/08/20	Jakobson, Nicole	Attention to electric operations investigation per J. Mungai.	4.20	1,218.00	INVS
01/08/20	Abramczyk, Raley	Attention to editing chart in drafted response for B. Wylly.	0.50	145.00	INVS
01/08/20	Robertson, Caleb	Communicate with B. Wylly (CSM) regarding Kincade Fire Investigation and expert retention.	0.20	150.00	INVS
01/08/20	Norris, Evan	Emails B. Wylly and others re: Kincade Fire investigation interviews.	0.30	330.00	INVS
01/08/20	Norris, Evan	Meetings T. Lucey and others re: Kincade Fire investigation status and next steps.	1.40	1,540.00	INVS
01/08/20	Norris, Evan	Meeting O. Nasab re: Kincade Fire investigation status and next steps.	0.70	770.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/08/20	Norris, Evan	Emails with N. Medling and others re: pending Kincade Fire investigation tasks in preparation for client meeting.	0.80	880.00	INVS
01/08/20	Norris, Evan	Meeting DRU representative re: operational matter.	0.20	220.00	INVS
01/08/20	Norris, Evan	Correspondence with Munger re: research matter.	0.30	330.00	INVS
01/08/20	Norris, Evan	Emails with DRU representatives and others re: operational matter.	0.80	880.00	INVS
01/08/20	Kempf, Allison	Review email correspondence regarding new information related to Kincade Fire investigation (0.3); Review custodial documents related to Kincade Fire investigation (0.4).	0.70	588.00	INVS
01/08/20	Sherman, Brittany	Expert outreach.	0.40	300.00	INVS
01/08/20	Sherman, Brittany	Kincade check-in call.	0.90	675.00	INVS
01/08/20	Kempf, Allison	Review and update Kincade Fire interview tracker and discussed updates with B. Wylly (0.4); Review and revise draft emails to send requesting custodial collections related to Kincade Fire investigation (0.2).	0.60	504.00	INVS
01/08/20	Kempf, Allison	Participate in meeting with client to discuss strategy and next steps in Kincade Fire investigation (1.0); Emails and discussion with N. Medling and B. Wylly regarding Kincade Fire investigation (1.1); Discussions with E. Norris, N. Medling and B. Wylly regarding Kincade Fire investigation (0.7); Review documents to address questions relating to Kincade Fire investigation (0.2); Discussions with B. Wylly to coordinate interview scheduling related to Kincade Fire investigation (0.2).	3.20	2,688.00	INVS
01/08/20	May, Grant S.	Communicate with N. Medling re next steps with respect to production of data collected in furtherance of the Kincade Fire investigation.	0.30	256.50	INVS
01/08/20	Wylly, Benjamin	Meeting with E. Norris and N. Medling regarding matters for further investigation.	0.40	238.00	INVS
01/08/20	Wylly, Benjamin	Attention to reviewing Kincade Fire investigation documents.	0.40	238.00	INVS
01/08/20	Wylly, Benjamin	Call with expert and preparation for the same.	0.70	416.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/08/20	Fernandez, Vivian	Attention to document organization for client review per B. Wylly.	0.80	248.00	INVS
01/08/20	Fernandez, Vivian	Attention to employee information per B. Wylly.	0.30	93.00	INVS
01/08/20	Fernandez, Vivian	Attention to FTP upload per B. Wylly.	0.50	155.00	INVS
01/08/20	Wylly, Benjamin	Call regarding matters for further investigation.	0.20	119.00	INVS
01/08/20	Wylly, Benjamin	Call with discovery team regarding collection and review of documents.	0.80	476.00	INVS
01/08/20	Wylly, Benjamin	Attend Kincade team-wide meeting at PG&E offices.	0.80	476.00	INVS
01/08/20	Wylly, Benjamin	Meeting with E. Norris et al regarding matters for further investigation.	0.90	535.50	INVS
01/08/20	Wylly, Benjamin	Attention to reviewing Kincade Fire investigation documents (.3); Correspondence with B. Sherman regarding the same (.1).	0.40	238.00	INVS
01/08/20	Wylly, Benjamin	Attention to coordinating interviews of PG&E employees and contractors.	0.20	119.00	INVS
01/08/20	Wylly, Benjamin	Correspondence with C. Robertson regarding subject matter experts.	0.20	119.00	INVS
01/08/20	Wylly, Benjamin	Correspondence with client representatives regarding custodial data collections.	1.30	773.50	INVS
01/08/20	Nasab, Omid H.	Meeting with E. Norris to discuss workstreams.	1.30	1,755.00	INVS
01/08/20	Medling, Nicholas	Analyze correspondence re: customer interactions.	3.10	2,650.50	INVS
01/08/20	Medling, Nicholas	Analyze documents for Kincade investigation.	3.00	2,565.00	INVS
01/08/20	Medling, Nicholas	Attend bi-weekly team meeting for Kincade fire check-in.	0.70	598.50	INVS
01/08/20	Medling, Nicholas	Prepare for and attend bi-weekly meeting with client re: Kincade investigation.	1.70	1,453.50	INVS
01/08/20	Medling, Nicholas	Prepare for and attend call with potential expert.	0.80	684.00	INVS
01/08/20	Cohen, Morgan	Attention to revising interview memoranda.	1.00	960.00	INVS
01/09/20	Fernandez, Vivian	Attention to internal investigation chart per J. Mungai.	0.50	155.00	INVS
01/09/20	Kibria, Somaiya	Review and analysis of interview materials in preparation of appendix to report as per K. O'Koniewski and S. Bodner.	2.80	938.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	Abramczyk, Raley	Attention to updating electric operations investigations chart for J. Mungai.	1.00	290.00	INVS
01/09/20	Cogur, Husniye	Attention to electric operations investigation per J. Mungai.	6.60	1,914.00	INVS
01/09/20	Lawoyin, Feyi	Draft report of findings in privileged confidential internal investigation.	2.00	1,500.00	INVS
01/09/20	Kibria, Somaiya	Review and analysis of document produced in response to preservation demand letter.	1.20	402.00	INVS
01/09/20	Jakobson, Nicole	Coordination of hard drive per M. Cohen.	0.40	116.00	INVS
01/09/20	Robertson, Caleb	Call with N. Medling (CSM) regarding custodial collections to support Kincade Fire investigation.	0.60	450.00	INVS
01/09/20	Sherman, Brittany	Review Kincade Fire investigation documents.	1.50	1,125.00	INVS
01/09/20	Sherman, Brittany	Review legal hold information.	0.40	300.00	INVS
01/09/20	Sherman, Brittany	Prep and call re custodial collections.	1.20	900.00	INVS
01/09/20	Sherman, Brittany	Speak with B. Wylly re Kincade Fire investigation matter.	1.40	1,050.00	INVS
01/09/20	Sherman, Brittany	Update task list.	1.50	1,125.00	INVS
01/09/20	Sherman, Brittany	Review custodial collection emails.	0.50	375.00	INVS
01/09/20	Sherman, Brittany	Follow up regarding third party issues.	0.30	225.00	INVS
01/09/20	Kempf, Allison	Review and update witness list related to Kincade Fire investigation and send to N. Medling and B. Wylly for review (0.9); Prioritize custodians for ESI collections related to Kincade Fire investigation (0.6).	1.50	1,260.00	INVS
01/09/20	Kempf, Allison	Emails with N. Medling regarding upcoming meetings with client to discuss interviews related to Kincade Fire investigation (0.2); Discussion with N. Medling and B. Wylly to plan for check-in meetings with client related to Kincade Fire investigation (0.4).	0.60	504.00	INVS
01/09/20	May, Grant S.	Communicate with N. Medling re next steps with respect to production of data collected in furtherance of the Kincade Fire investigation.	0.40	342.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	May, Grant S.	Communicate with B. Wyly and B. Sherman re next steps for collecting documents related to the Kincade Fire investigation.	0.50	427.50	INVS
01/09/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wyly's instructions.	3.80	2,147.00	INVS
01/09/20	DiMaggio, R	Daily call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per N. Medling's instructions.	1.00	565.00	INVS
01/09/20	DiMaggio, R	Coordinate workspace set-up (email correspondence and telephone calls) with CDS, S. Reents and J. Fernando as per N. Medling's instructions.	2.90	1,638.50	INVS
01/09/20	Venegas Fernando, J	Coordinate with Celerity to identify previous custodial collections for custodians identified by B. Wyly.	0.30	120.00	INVS
01/09/20	Venegas Fernando, J	Coordinate custodian data processing with vendor.	0.30	120.00	INVS
01/09/20	Venegas Fernando, J	Conference call with CDS, Celerity, PG&E, S. Reents and others regarding processing and productions.	1.00	400.00	INVS
01/09/20	Venegas Fernando, J	Conference call with S. Reents and R. DiMaggio regarding custodian data processing.	0.30	120.00	INVS
01/09/20	Venegas Fernando, J	Email communication with B. Wyly and others regarding custodial data.	0.50	200.00	INVS
01/09/20	Venegas Fernando, J	Conference call with CDS and R. DiMaggio regarding processing of custodial data.	0.80	320.00	INVS
01/09/20	Wyly, Benjamin	Call with consultant regarding matters for further investigation.	0.50	297.50	INVS
01/09/20	Wyly, Benjamin	Attention to preparing for interviews of PG&E contractors and employees (.4); Call with M. Cohen regarding the same (.5).	0.90	535.50	INVS
01/09/20	Wyly, Benjamin	Attention to updating assignment tracker and reviewing matters for further investigation.	0.60	357.00	INVS
01/09/20	Wyly, Benjamin	Attention to drafting players list for the investigation.	0.30	178.50	INVS
01/09/20	Wyly, Benjamin	Call with client representative and N. Medling regarding Kincade Fire investigation matter.	0.20	119.00	INVS
01/09/20	Wyly, Benjamin	Correspondence with discovery team regarding collection and review of documents.	1.10	654.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	Wylly, Benjamin	Call with client representatives and discovery team regarding collection and review of documents.	1.00	595.00	INVS
01/09/20	Wylly, Benjamin	Attention to reviewing Kincade Fire investigation documents (1.2); Calls and correspondence with B. Sherman regarding the same (.4).	1.60	952.00	INVS
01/09/20	Wylly, Benjamin	Correspondence with E. Norris regarding matters for further investigation.	0.30	178.50	INVS
01/09/20	Scanzillo, Stephanie	Attention to compiling PG&E employee contact information, per B. Wylly.	0.30	93.00	INVS
01/09/20	Medling, Nicholas	Meet with client re: origins of Kincade fire.	0.40	342.00	INVS
01/09/20	Medling, Nicholas	Analyze documents for Kincade investigation.	5.00	4,275.00	INVS
01/09/20	Cohen, Morgan	Attention to revising interview memoranda.	1.00	960.00	INVS
01/09/20	Cohen, Morgan	Attention to preparation for interviews of PG&E employees.	2.00	1,920.00	INVS
01/10/20	Norris, Evan	Gathered CF investigation related materials at request of T. Lucey.	0.30	330.00	INVS
01/10/20	Scanzillo, Stephanie	Attention to electric operations investigation, per J. Mungai.	1.40	434.00	INVS
01/10/20	Cogur, Husniye	Attention to electric operations investigation per J. Mungai.	8.20	2,378.00	INVS
01/10/20	Kibria, Somaiya	Attention to research related to preservation demand letter preparation as per B. Sherman.	0.60	201.00	INVS
01/10/20	Kibria, Somaiya	Attendance at conference call regarding legal hold memorandum preparation as per C. Robertson and B. Sherman.	0.50	167.50	INVS
01/10/20	Kibria, Somaiya	Attention to research related to legal hold custodian list.	2.80	938.00	INVS
01/10/20	Abramczyk, Raley	Attention to saving documents for A. Kempf.	0.30	87.00	INVS
01/10/20	Robertson, Caleb	Call with N. Medling (CSM) and A. Kempf (CSM) regarding document review for Kincade investigation.	0.30	225.00	INVS
01/10/20	Robertson, Caleb	Call with B. Sherman (CSM) regarding Kincade legal hold.	0.50	375.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/10/20	Kempf, Allison	Emails with N. Medling regarding documents related to Kincade Fire investigation (0.2); Emails with N. Medling and B. Wylly about developing a document review protocol for issues relating to Kincade Fire investigation (0.8); Emails with MTO team regarding next steps for interviews relating to Kincade Fire investigation (0.3); Emails with CSM team to coordinate custodial collections (0.6); Review and response to question from L. Grossbard regarding updates on Kincade Fire investigation (0.2).	2.10	1,764.00	INVS
01/10/20	Sherman, Brittany	Legal hold protocol call.	0.50	375.00	INVS
01/10/20	Sherman, Brittany	Review legal hold comments and discuss with S. Kibria.	2.00	1,500.00	INVS
01/10/20	May, Grant S.	Attention to communicating with E. Norris and B. Medling re next steps for production of data collected in furtherance of Kincade Fire Investigation.	1.80	1,539.00	INVS
01/10/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions.	2.70	1,525.50	INVS
01/10/20	DiMaggio, R	Coordinate workspace set-up (email correspondence and telephone calls) with CDS as per N. Medling's instructions.	2.80	1,582.00	INVS
01/10/20	Wylly, Benjamin	Call with M. Cohen regarding interviews of PG&E contractors and employees.	0.30	178.50	INVS
01/10/20	Wylly, Benjamin	Participate in interviews of PG&E contractors and employees.	1.70	1,011.50	INVS
01/10/20	Fernandez, Vivian	Attention to information compilation per N. Medling.	3.00	930.00	INVS
01/10/20	Wylly, Benjamin	Correspondence with consultant regarding matters for further investigation.	0.30	178.50	INVS
01/10/20	Cogur, Husniye	Attention to saving new documents per B. Wylly.	0.20	58.00	INVS
01/10/20	Medling, Nicholas	Analyze documents for Kincade investigation.	2.60	2,223.00	INVS
01/10/20	Cohen, Morgan	Attention to interviews of PG&E employees.	1.00	960.00	INVS
01/10/20	Cohen, Morgan	Attention to revising interview memoranda.	1.00	960.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/11/20	Norris, Evan	Emails with B. Wyly, N. Medling and others re: Kincade Fire investigation next steps.	1.40	1,540.00	INVS
01/11/20	Norris, Evan	Email with G. May re: Kincade Fire investigation matter.	0.20	220.00	INVS
01/11/20	Norris, Evan	Telephone call with T. Lucey re: Kincade Fire investigation update.	0.80	880.00	INVS
01/11/20	Norris, Evan	Email with M. Cohen re: Kincade Fire investigation matter.	0.20	220.00	INVS
01/11/20	Kempf, Allison	Review and revise draft email to send to E. Norris and client regarding updates and proposed next steps in Kincade Fire investigation (0.4); Emails with CSM discovery attorneys to coordinate custodial collections (0.1).	0.50	420.00	INVS
01/11/20	Sherman, Brittany	Speak with T. Lucey re third party issues.	0.20	150.00	INVS
01/11/20	Sherman, Brittany	Prep for call with third party.	1.80	1,350.00	INVS
01/11/20	May, Grant S.	Review draft correspondence regarding document production and communicate with E. Norris, et al., re same.	0.10	85.50	INVS
01/11/20	DiMaggio, R	Email correspondence with vendor to help explain discrepancy of custodial documents as per. N. Medling's instructions.	1.10	621.50	INVS
01/11/20	DiMaggio, R	Coordinate workspace set-up with CDS as per N. Medling's instructions.	1.30	734.50	INVS
01/11/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wyly's instructions.	1.20	678.00	INVS
01/11/20	Wyly, Benjamin	Attention to reviewing Kincade Fire investigation documents (.3); Correspondence with B. Sherman regarding the same (.1).	0.40	238.00	INVS
01/11/20	Wyly, Benjamin	Attention to reviewing Kincade Fire investigation documents (.4); Correspondence with N. Medling regarding the same (.1).	0.50	297.50	INVS
01/11/20	Medling, Nicholas	Analyze origins of Kincade fire.	1.80	1,539.00	INVS
01/11/20	Wyly, Benjamin	Correspondence with client representative regarding collection of third party data.	0.10	59.50	INVS
01/11/20	Wyly, Benjamin	Correspondence with discovery team regarding collection and review of documents.	0.30	178.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/12/20	Lawoyin, Feyi	Draft report of findings of privileged confidential internal investigation.	0.80	600.00	INVS
01/12/20	Norris, Evan	Emails to B. Willy re: Kincade Fire updates.	0.30	330.00	INVS
01/12/20	Norris, Evan	Emails to A. Kempf re: Kincade Fires data request matter.	0.30	330.00	INVS
01/12/20	Kempf, Allison	Review and revise draft document review protocol related to Kincade Fire investigation.	0.60	504.00	INVS
01/12/20	Sherman, Brittany	Review doc review protocol.	0.70	525.00	INVS
01/12/20	Sherman, Brittany	Prep items for review re legal hold memo.	1.00	750.00	INVS
01/12/20	May, Grant S.	Correspond with B. Wyly, et al., re workstreams related to Kincade Fire investigation.	0.20	171.00	INVS
01/12/20	Medling, Nicholas	Analyze origins of Kincade fire.	3.60	3,078.00	INVS
01/12/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	1.10	940.50	INVS
01/12/20	Wyly, Benjamin	Attention to drafting document review protocol for custodial document review.	1.90	1,130.50	INVS
01/12/20	Wyly, Benjamin	Attention to drafting outlines and preparing materials for interviews of PG&E contractors and employees.	2.60	1,547.00	INVS
01/13/20	Niederschulte, Bradley R.	Meeting with E. Norris and J. Mungai concerning electric operations investigation.	1.20	1,008.00	INVS
01/13/20	Norris, Evan	Meeting with J. Mungai, B. Niederschulte re: electric operations investigation.	0.80	880.00	INVS
01/13/20	O'Koniewski, Katherine	Correspondence with O. Nasab and E. Norris regarding distribution investigation interview.	0.40	336.00	INVS
01/13/20	Mungai, Justin	Auditing work product for electric operations investigation.	1.40	1,197.00	INVS
01/13/20	Mungai, Justin	Meeting with E. Norris and B. Niederschulte regarding electric operations investigation next steps.	1.00	855.00	INVS
01/13/20	Cogur, Husniye	Attention to electric operations investigation per J. Mungai.	5.60	1,624.00	INVS
01/13/20	Lawoyin, Feyi	Draft report of findings of privileged confidential internal investigation.	1.40	1,050.00	INVS
01/13/20	Jakobson, Nicole	Compilation of employee information per K. O'Koniewski.	0.30	87.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/13/20	Jakobson, Nicole	Compilation of documents relating to Kincade Fire Investigation per B. Wyly.	1.00	290.00	INVS
01/13/20	Kibria, Somaiya	Attention to research related to legal hold custodian list and draft of memorandum regarding the same as per B. Sherman.	3.40	1,139.00	INVS
01/13/20	Kibria, Somaiya	Review and organization of line inspection investigation documents regarding Kincade Fire Investigation as per N. Medling.	0.80	268.00	INVS
01/13/20	Jakobson, Nicole	Organizing correspondence per B. Wyly.	0.20	58.00	INVS
01/13/20	Jakobson, Nicole	Updating responsive documents compilation per B. Sherman.	0.20	58.00	INVS
01/13/20	Norris, Evan	Telephone call with T. Lucey and others re: Kincade Fire investigation updates and next steps.	1.00	1,100.00	INVS
01/13/20	Norris, Evan	Meeting with B. Wyly re: Kincade Fire investigation next steps.	0.20	220.00	INVS
01/13/20	Norris, Evan	Emails B. Wyly re: operational matter.	0.20	220.00	INVS
01/13/20	Kempf, Allison	Review emails identified as part of document review related to Kincade Fire investigation.	0.40	336.00	INVS
01/13/20	Kempf, Allison	Meeting with B. Wyly, S. Reents and discovery team to discuss custodial collections and document review protocol (1.5); Participate in meeting with client to discuss strategy and next steps in Kincade Fire investigation (1.0); Participate in meeting with E. Norris, M Cohen and B. Wyly to discuss next steps in Kincade Fire investigation (0.4).	2.90	2,436.00	INVS
01/13/20	Kempf, Allison	Review emails to identify prior correspondence about experts and consultants related to Kincade Fire investigation (0.6); Emails with E. Norris and B. Wyly regarding prior correspondence about experts and consultants related to Kincade Fire investigation (0.5).	1.10	924.00	INVS
01/13/20	Sherman, Brittany	Legal hold memo edits.	2.20	1,650.00	INVS
01/13/20	Sherman, Brittany	Prep for call with third party.	1.30	975.00	INVS
01/13/20	May, Grant S.	Prepare draft correspondence regarding data production.	1.10	940.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/13/20	May, Grant S.	Communicate with C. Robertson, et pl., re next steps for project in furtherance of Kincade Fire investigation.	0.30	256.50	INVS
01/13/20	Sherman, Brittany	Work on legal hold memo.	1.50	1,125.00	INVS
01/13/20	May, Grant S.	Attention to updating analysis of records collected to date.	0.80	684.00	INVS
01/13/20	DiMaggio, R	Coordinate workspace set-up (email correspondence and telephone calls) with CDS as per N. Medling's instructions.	3.10	1,751.50	INVS
01/13/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wyly's instructions.	3.70	2,090.50	INVS
01/13/20	DiMaggio, R	Meeting to discuss witness reviews in Brainspace and Relativity as per N. Medling's, B. Wyly's and S. Reents' instructions.	1.20	678.00	INVS
01/13/20	Lloyd, T	Investigation/review of documents and meeting regarding same at request of A. Kempf.	9.20	3,818.00	INVS
01/13/20	Venegas Fernando, J	Meeting with S. Reents and others regarding custodian data an review.	0.50	200.00	INVS
01/13/20	Venegas Fernando, J	Email communication with vendor regarding status of processing.	0.10	40.00	INVS
01/13/20	Weiner, A	Investigative review of documents per the instructions of A. Kempf, B. Sherman and N. Medling.	11.40	4,731.00	INVS
01/13/20	Nasab, Omid H.	Conference call with T. Lucey and Others regarding Kincade Fact Investigation.	1.00	1,350.00	INVS
01/13/20	Medling, Nicholas	Analyze documents for interviews.	3.90	3,334.50	INVS
01/13/20	Medling, Nicholas	Prepare for and attend bi-weekly meeting with client re: Kincade investigation.	1.20	1,026.00	INVS
01/13/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	2.40	2,052.00	INVS
01/13/20	Wyly, Benjamin	Correspondence with client representative regarding Kincade Fire investigation documents.	0.80	476.00	INVS
01/13/20	Cohen, Morgan	Attention to call regarding Kincade fire investigation.	1.00	960.00	INVS
01/13/20	Wyly, Benjamin	Attention to coordinating logistics for site visit.	1.00	595.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/13/20	Wylly, Benjamin	Correspondence with consultant regarding matters for further investigation.	0.50	297.50	INVS
01/13/20	Wylly, Benjamin	Meeting with E. Norris et al. regarding matters for further investigation.	0.40	238.00	INVS
01/13/20	Wylly, Benjamin	Attention to drafting correspondence and memoranda regarding interviews of PG&E contractors and employees.	0.90	535.50	INVS
01/13/20	Wylly, Benjamin	Dial in to Kincade team-wide meeting.	1.00	595.00	INVS
01/13/20	Wylly, Benjamin	Attention to drafting document review protocol and preparing binder for custodial document review.	0.70	416.50	INVS
01/13/20	Wylly, Benjamin	Meeting with discovery team regarding custodial document review (1); Prep for the same (1).	2.00	1,190.00	INVS
01/14/20	Cogur, Husniye	Attention to electric operations investigation per J. Mungai.	5.20	1,508.00	INVS
01/14/20	Niederschulte, Bradley R.	Meeting with J. Mungai concerning electric operations investigation.	0.60	504.00	INVS
01/14/20	O'Koniewski, Katherine	Preparation for distribution investigation interview.	1.00	840.00	INVS
01/14/20	O'Koniewski, Katherine	Distribution investigation interview.	2.00	1,680.00	INVS
01/14/20	Nasab, Omid H.	Interview of contractor for purposes of internal investigation re distribution.	5.20	7,020.00	INVS
01/14/20	Lawoyin, Feyi	Draft report of findings of privileged confidential internal investigation.	4.40	3,300.00	INVS
01/14/20	Kibria, Somaiya	Attendance at meeting with client and attention to research related to legal hold custodians.	2.60	871.00	INVS
01/14/20	Robertson, Caleb	Call with B. Sherman (CSM) regarding Kincade Fire legal hold.	0.30	225.00	INVS
01/14/20	Norris, Evan	Emails with B. Wylly, N. Melding and others re: Kincade Fire investigation matters.	0.60	660.00	INVS
01/14/20	Norris, Evan	Telephone call with T. Lucey and others re: Kincade Fire investigation update.	0.60	660.00	INVS
01/14/20	Norris, Evan	Telephone call with T. Lucey re: Kincade Fire investigation matter.	0.30	330.00	INVS
01/14/20	Norris, Evan	Telephone call with T. Lucey and M. Doyen re: Kincade Fire investigation matter.	0.90	990.00	INVS
01/14/20	Norris, Evan	Emails N. Melding re: Kincade Fire investigation matter.	0.80	880.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	Norris, Evan	Email B. Wyly and others re: Kincade Fire investigation presentation assignment.	0.30	330.00	INVS
01/14/20	Norris, Evan	Email with B. Wyly re: expert matter.	0.10	110.00	INVS
01/14/20	Norris, Evan	Emails T. Lucey re Kincade Fire operational matter.	0.40	440.00	INVS
01/14/20	Norris, Evan	Emails T. Lucey and others re operational matter.	1.60	1,760.00	INVS
01/14/20	Sherman, Brittany	Call with S. Reents re legal hold.	0.70	525.00	INVS
01/14/20	Kempf, Allison	Participate in check-in call with client to discuss interviews related to Kincade Fire investigation (0.4); Emails and messages with N. Medling to discuss interviews related to Kincade Fire investigation (0.3); Review emails identified as part of document review relating to Kincade Fire investigation (0.5).	1.20	1,008.00	INVS
01/14/20	Sherman, Brittany	Custodial collection call.	0.50	375.00	INVS
01/14/20	Sherman, Brittany	Legal hold strategy/analysis.	3.10	2,325.00	INVS
01/14/20	May, Grant S.	Attention to corresponding with B. Wyly re questions related to Kincade Fire document searches and associated productions.	0.20	171.00	INVS
01/14/20	DiMaggio, R	Telephone call with Celerity to update production tracker as per S. Reents' instructions.	0.40	226.00	INVS
01/14/20	DiMaggio, R	Coordinate workspace set-up with CDS as per N. Medling's instructions.	3.20	1,808.00	INVS
01/14/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wyly's instructions.	3.50	1,977.50	INVS
01/14/20	DiMaggio, R	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per N. Medling's instructions.	1.00	565.00	INVS
01/14/20	Venegas Fernando, J	Conference call with CDS, Celerity, PG&E, S. Reents and others regarding processing and productions.	0.90	360.00	INVS
01/14/20	Lloyd, T	Investigation/review of documents at request of A. Kempf.	10.20	4,233.00	INVS
01/14/20	Weiner, A	Investigative review of documents per the instructions of A. Kempf, B. Sherman and N. Medling.	12.10	5,021.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	Fernandez, Vivian	Attention to Shared Drive document retrieval and upload per N. Meddling.	2.00	620.00	INVS
01/14/20	Venegas Fernando, J	Email communication and call with N. Medling regarding custodial collections.	0.40	160.00	INVS
01/14/20	Venegas Fernando, J	Email communication with B. Wyly regarding hard copy documents.	0.10	40.00	INVS
01/14/20	Venegas Fernando, J	Analysis of custodial data and providing vendor with example.	1.00	400.00	INVS
01/14/20	Medling, Nicholas	Prepare for and attend Kincade interview check-in.	0.60	513.00	INVS
01/14/20	Medling, Nicholas	Attend calls with co-counsel re: Kincade fact investigation.	1.20	1,026.00	INVS
01/14/20	Medling, Nicholas	Analyze documents for Kincade investigation.	6.90	5,899.50	INVS
01/14/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	2.10	1,795.50	INVS
01/14/20	Medling, Nicholas	Analyze expert documents and analyses.	1.30	1,111.50	INVS
01/14/20	Wyly, Benjamin	Attention to coordinating retention of experts.	0.90	535.50	INVS
01/14/20	Wyly, Benjamin	Attention to coordinating logistics for site visit.	1.30	773.50	INVS
01/14/20	Wyly, Benjamin	Call with client representatives regarding Kincade Fire investigation matter (.5); Correspondence with client representatives regarding same (.4).	0.90	535.50	INVS
01/15/20	Zumbro, P	Attention to materials relating to potential criminal matters.	0.50	750.00	INVS
01/15/20	Cogur, Husniye	Attention to electric operations investigation per J. Mungai.	2.60	754.00	INVS
01/15/20	Niederschulte, Bradley R.	Writing document related to electric operations investigation.	6.40	5,376.00	INVS
01/15/20	Norris, Evan	Reviewed and analyzed transmission investigation summary.	0.60	660.00	INVS
01/15/20	O'Koniewski, Katherine	Meeting with O. Nasab to discuss distribution investigation next steps.	0.20	168.00	INVS
01/15/20	O'Koniewski, Katherine	Draft update to client representative regarding distribution investigation.	0.60	504.00	INVS
01/15/20	O'Koniewski, Katherine	Correspondence with C. Robertson regarding distribution investigation.	0.20	168.00	INVS
01/15/20	Nasab, Omid H.	Meeting with K. O'Koniewski re: next steps for internal investigation.	0.40	540.00	INVS
01/15/20	Nasab, Omid H.	Review CSM memo re: internal investigation and call with E. Norris regarding same.	1.00	1,350.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/15/20	Mungai, Justin	Reviewing memo drafted by B. Niederschulte and making some edits.	1.60	1,368.00	INVS
01/15/20	MacLean, Alejandro Norman	Attention to electric operations discovery/investigations per B. Niederschulte.	0.80	332.00	INVS
01/15/20	Lawoyin, Feyi	Draft report of findings of privileged confidential internal investigation.	8.40	6,300.00	INVS
01/15/20	Kibria, Somaiya	Attention to research related to preservation demand requests as per B. Sherman.	0.80	268.00	INVS
01/15/20	Kibria, Somaiya	Review and analysis of interview materials related to Kincade Fire investigation as per N. Medling.	0.60	201.00	INVS
01/15/20	Norris, Evan	Several telephone calls with T. Lucey re: Kincade Fire investigation matter.	0.60	660.00	INVS
01/15/20	Norris, Evan	Telephone call with T. Lucey, O. Nasab and M. Doyen re: Kincade investigation matter.	0.40	440.00	INVS
01/15/20	Norris, Evan	Emails T. Lucey and others re: Kincade Fire investigation matter.	0.30	330.00	INVS
01/15/20	Norris, Evan	Emails N. Medling re: Kincade Fire investigation interview matters.	0.20	220.00	INVS
01/15/20	Norris, Evan	Emails B. Wylly and others re Kincade Fire operational matter.	0.70	770.00	INVS
01/15/20	Kempf, Allison	Messages with N. Medling and B. Sherman to advise on questions related to Kincade Fire investigation.	0.20	168.00	INVS
01/15/20	Sherman, Brittany	Noon strategy meeting.	0.80	600.00	INVS
01/15/20	Sherman, Brittany	Follow up letters re: preservation demand letters.	0.40	300.00	INVS
01/15/20	Sherman, Brittany	Revise legal hold memo.	2.00	1,500.00	INVS
01/15/20	Lloyd, T	Investigation/review of documents at request of N. Medling.	10.20	4,233.00	INVS
01/15/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions.	3.30	1,864.50	INVS
01/15/20	DiMaggio, R	Call to discuss noncustodial processing related to witness reviews in Brainspace and Relativity as per N. Medling's, B. Wylly's and S. Reents' instructions.	1.00	565.00	INVS
01/15/20	DiMaggio, R	Coordinate workspace set-up (layouts, fields, choices, batchsets) with CDS as per N. Medling's instructions.	3.10	1,751.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/15/20	Venegas Fernando, J	Conference call with CDS, Celerity, PG&E, S. Reents and others regarding discrepancy in email processing.	1.00	400.00	INVS
01/15/20	Venegas Fernando, J	Email communication with N. Medling and others regarding collections.	0.10	40.00	INVS
01/15/20	Weiner, A	Investigative review of documents per the instructions of A. Kempf, B. Sherman and N. Medling.	11.60	4,814.00	INVS
01/15/20	Wheeler, Marisa	Run searches, review of the results in order to create work flow for team per instructions of N. Medling and B. Wyly.	2.10	1,186.50	INVS
01/15/20	Scanzillo, Stephanie	Attention to compiling and quality checking interview readout materials, per N. Medling.	0.90	279.00	INVS
01/15/20	Scanzillo, Stephanie	Attention to compiling correspondence, per B. Wyly.	0.40	124.00	INVS
01/15/20	Nasab, Omid H.	Analysis of letter from Cal Pine and teleconference with T. Lucey re: same.	0.40	540.00	INVS
01/15/20	Nasab, Omid H.	Bi-weekly meeting with T. Lucey and others.	0.70	945.00	INVS
01/15/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	0.40	342.00	INVS
01/15/20	Wyly, Benjamin	Attend Kincade team-wide meeting at PG&E offices.	0.70	416.50	INVS
01/15/20	Cohen, Morgan	Attention to call regarding Kincade fire investigation.	1.00	960.00	INVS
01/15/20	Wyly, Benjamin	Correspondence with client representative regarding Kincade Fire investigation matter.	0.10	59.50	INVS
01/15/20	Wyly, Benjamin	Attention to coordinating logistics for site visit.	0.80	476.00	INVS
01/15/20	Wyly, Benjamin	Attention to reviewing documents and correspondence with discovery team regarding the same.	1.70	1,011.50	INVS
01/15/20	Wyly, Benjamin	Attention to coordinating retention of experts.	1.20	714.00	INVS
01/15/20	Wyly, Benjamin	Attention to drafting players list for the investigation.	1.00	595.00	INVS
01/15/20	Cohen, Morgan	Attention to drafting section of presentation re: Kincade fire investigation.	2.00	1,920.00	INVS
01/16/20	Niederschulte, Bradley R.	Writing document related to electric operations investigation.	3.40	2,856.00	INVS
01/16/20	O'Koniewski, Katherine	Correspondence with C. Robertson regarding distribution investigation.	0.20	168.00	INVS
01/16/20	Mungai, Justin	Working on memo re electric operations investigation.	1.20	1,026.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/16/20	Cogur, Husniye	Attention to electric operations investigation per J. Mungai.	0.40	116.00	INVS
01/16/20	Cameron, T G	Review results of line audit, relating to VM investigation.	0.40	600.00	INVS
01/16/20	Lawoyin, Feyi	Prepare investigation materials for T. Cameron's review.	0.20	150.00	INVS
01/16/20	Jakobson, Nicole	Recording and organizing correspondence per B. Wyly.	0.20	58.00	INVS
01/16/20	Norris, Evan	Emails N. Medling re Kincade Fire investigation interview matter.	0.20	220.00	INVS
01/16/20	Norris, Evan	Email N. Medling re: Kincade Fire investigation follow up with DRU representative.	0.30	330.00	INVS
01/16/20	Norris, Evan	Began review of Kincade Fire investigation document circulated by Munger.	0.80	880.00	INVS
01/16/20	Norris, Evan	Emails T. Lucey, O. Nasab and others re: Kincade Fire investigation matter.	1.20	1,320.00	INVS
01/16/20	Norris, Evan	Telephone call with B. Wyly re: Kincade Fire operational matter.	0.20	220.00	INVS
01/16/20	Norris, Evan	Telephone call with M. Cohen re: Kincade Fire investigation document matter.	0.20	220.00	INVS
01/16/20	Norris, Evan	Emails B. Wyly and others re: Kincade Fire matter.	0.70	770.00	INVS
01/16/20	Sherman, Brittany	Legal hold follow up.	0.80	600.00	INVS
01/16/20	Goetz, Matthew	Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio.	5.90	2,448.50	INVS
01/16/20	Sommerer, Grace	Attention to reviewing background materials provided by R. DiMaggio.	6.00	2,490.00	INVS
01/16/20	Sommerer, Grace	Attend internal team meeting with M. Wheeler and B. Wyly. Topic was the Documents of Interest General Review Protocol.	1.00	415.00	INVS
01/16/20	Sommerer, Grace	Attention to review of documents for upcoming interviews of current and former PG&E contractors and employees per R. DiMaggio.	0.50	207.50	INVS
01/16/20	Sherman, Brittany	Custodial collection call.	0.50	375.00	INVS
01/16/20	May, Grant S.	Call with N. Medling re production of data collected in furtherance of the Kincade Fire investigation.	0.10	85.50	INVS
01/16/20	DiMaggio, R	Meeting with discovery attorneys to go over witness review protocol B. Wyly's instructions.	0.40	226.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/16/20	DiMaggio, R	Coordinate workspace set-up (layouts, fields, choices, batchsets) with CDS as per N. Medling's instructions.	2.10	1,186.50	INVS
01/16/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wyly's instructions.	2.60	1,469.00	INVS
01/16/20	Lloyd, T	Investigation/review of documents and meeting regarding same at request of B. Wyly.	10.20	4,233.00	INVS
01/16/20	Venegas Fernando, J	Conference call with CDS, Celerity, PG&E, S. Reents and others regarding collections, processing and productions.	0.50	200.00	INVS
01/16/20	Geraci, Katherine	Attention to review of protocol and documents concerning Kincade fire.	8.00	3,320.00	INVS
01/16/20	Weiner, A	Investigative review of documents per the instructions of A. Kempf, B. Sherman and N. Medling.	11.10	4,606.50	INVS
01/16/20	Pfeffer, Michael	Review documents for Kincade Fire fact investigation as requested by R. DiMaggio.	3.70	1,535.50	INVS
01/16/20	Ancheta, Nathan	Review PG&E Kincade protocol/documents for upcoming employee interviews per R. DiMaggio.	5.50	2,282.50	INVS
01/16/20	Ancheta, Nathan	Attend meeting with B. Wyly regarding Kincade witness investigation review.	1.10	456.50	INVS
01/16/20	Rim, Dianne	Review documents in connection with witness investigation per M. Wheeler and R. DiMaggio.	7.50	3,112.50	INVS
01/16/20	Silver, Moshe	Reviewed data for R. DiMaggio.	8.00	3,320.00	INVS
01/16/20	Scanzillo, Stephanie	Attention to compiling investigation report materials, per B. Wyly.	0.60	186.00	INVS
01/16/20	Scanzillo, Stephanie	Attention to compiling review documents e-binder, per B. Wyly.	0.90	279.00	INVS
01/16/20	Medling, Nicholas	Attend call with potential experts.	0.50	427.50	INVS
01/16/20	Medling, Nicholas	Coordinate document review.	0.60	513.00	INVS
01/16/20	Medling, Nicholas	Correspond with potential experts.	0.40	342.00	INVS
01/16/20	Medling, Nicholas	Analyze documents for Kincade investigation.	3.40	2,907.00	INVS
01/16/20	Medling, Nicholas	Attend discovery check-in call.	1.40	1,197.00	INVS
01/16/20	Wyly, Benjamin	Attention to drafting players list for the investigation.	0.20	119.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/16/20	Wylly, Benjamin	Attention to reviewing Kincade Fire investigation documents.	1.40	833.00	INVS
01/16/20	Wylly, Benjamin	Attention to coordinating site visit (3.2); Correspondence with E. Norris and others regarding the same (.5).	3.70	2,201.50	INVS
01/16/20	Wylly, Benjamin	Attention to coordinating retention of experts.	0.80	476.00	INVS
01/16/20	Wylly, Benjamin	Attention to reviewing documents (.7); Correspondence with discovery team regarding the same (.3).	1.00	595.00	INVS
01/16/20	Wylly, Benjamin	Call with client representatives and discovery team regarding collection and review of documents.	0.50	297.50	INVS
01/16/20	Wylly, Benjamin	Call with discovery team regarding custodial document review project (1); Preparation for the same (.2).	1.20	714.00	INVS
01/16/20	Wylly, Benjamin	Call and correspondence with consultant regarding matters for further investigation.	0.40	238.00	INVS
01/16/20	Cohen, Morgan	Attention to call regarding Kincade fire investigation.	0.80	768.00	INVS
01/16/20	Cohen, Morgan	Attention to revising presentation on Kincade fire investigation.	2.00	1,920.00	INVS
01/16/20	Wheeler, Marisa	Conference call with CDS, R. DiMaggio, A. Weiner to discuss loading documents into Brain space, Brainspace work flow and upcoming assignments.	0.60	339.00	INVS
01/16/20	Quick Spann, Louise	Attention to reviewing case materials and documents for responsiveness per M. Wheeler and R. DiMaggio.	7.50	3,112.50	INVS
01/17/20	Norris, Evan	Email to E. Collier re: investigations advice.	0.40	440.00	INVS
01/17/20	Niederschulte, Bradley R.	Revising and corresponding about document related to electric operations investigation.	3.60	3,024.00	INVS
01/17/20	Norris, Evan	Telephone call with T. Lucey re: investigations advice.	0.40	440.00	INVS
01/17/20	O'Koniewski, Katherine	Draft distribution investigation interview memorandum.	2.00	1,680.00	INVS
01/17/20	Kibria, Somaiya	Review, analysis and organization of PSPS document materials as per N. Medling.	0.80	268.00	INVS
01/17/20	Kibria, Somaiya	Attention to research related to legal hold custodian list as per B. Sherman.	0.30	100.50	INVS
01/17/20	Jakobson, Nicole	Coordinating shipment of production per M. Cohen.	0.30	87.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/17/20	Norris, Evan	Multiple telephone calls with B. Wylly and client representative re Kincade Fire operational matter.	0.60	660.00	INVS
01/17/20	Norris, Evan	Reviewed and edited comments from M. Cohen and others re: Kincade Fire investigation document circulated by Munger.	1.10	1,210.00	INVS
01/17/20	Norris, Evan	Emails to B. Wylly re: Kincade Fire operational matter.	0.30	330.00	INVS
01/17/20	Norris, Evan	Telephone call with T. Lucey and others re: Kincade Fire investigation document comments.	1.20	1,320.00	INVS
01/17/20	Goetz, Matthew	Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio.	6.90	2,863.50	INVS
01/17/20	Sommerero, Grace	Attention to review of documents for upcoming interviews of current and former PG&E contractors and employees per R. DiMaggio.	8.00	3,320.00	INVS
01/17/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions.	2.90	1,638.50	INVS
01/17/20	DiMaggio, R	Coordinate workspace set-up (layouts, fields, choices, batchsets) with CDS as per N. Medling's instructions.	2.40	1,356.00	INVS
01/17/20	Geraci, Katherine	Attention to review of documents.	8.00	3,320.00	INVS
01/17/20	Lloyd, T	Investigation/review of documents at request of B. Wylly.	10.20	4,233.00	INVS
01/17/20	Weiner, A	Investigative review of documents per the instructions of A. Kempf, B. Sherman and N. Medling.	10.70	4,440.50	INVS
01/17/20	Shura, Elizabeth	Attention to review of investigation materials and documents at the direction of R. DiMaggio.	7.90	3,278.50	INVS
01/17/20	DiMaggio, R	Stage related productions as per C. Robertson's instructions.	1.20	678.00	INVS
01/17/20	Ancheta, Nathan	Review PG&E Kincade documents for upcoming employee interviews per R. DiMaggio.	4.90	2,033.50	INVS
01/17/20	Rim, Dianne	Review documents in connection with Kincade witness investigation per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/17/20	Pfeffer, Michael	Review documents for Kincade Fire fact investigation as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/17/20	Silver, Moshe	Reviewed data for R. DiMaggio.	8.00	3,320.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/17/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/17/20	Scanzillo, Stephanie	Attention to compiling PG&E earnings call transcripts and slidedecks, per N. Medling.	0.40	124.00	INVS
01/17/20	Medling, Nicholas	Attend call with co-counsel re investigation coordination.	0.40	342.00	INVS
01/17/20	Medling, Nicholas	Prepare for and attend call with client re potential experts.	0.70	598.50	INVS
01/17/20	Medling, Nicholas	Analyze documents for Kincade investigation.	2.50	2,137.50	INVS
01/17/20	Medling, Nicholas	Coordinate document review.	0.90	769.50	INVS
01/17/20	Wylly, Benjamin	Site visit.	12.00	7,140.00	INVS
01/17/20	Wylly, Benjamin	Attention to reviewing documents (.7); Correspondence with discovery team regarding the same (.3).	1.00	595.00	INVS
01/17/20	Wylly, Benjamin	Attention to coordinating site visit (1.5); Correspondence with E. Norris and others regarding the same (.4).	1.90	1,130.50	INVS
01/17/20	Cohen, Morgan	Attention to call concerning review of presentation on Kincade fire investigation.	1.00	960.00	INVS
01/17/20	Cohen, Morgan	Attention to revising presentation on Kincade fire investigation.	3.00	2,880.00	INVS
01/17/20	Cohen, Morgan	Attention to email correspondence regarding document review.	0.50	480.00	INVS
01/17/20	Quick Spann, Louise	Attention to reviewing documents for responsiveness per M. Wheeler and R. DiMaggio.	7.50	3,112.50	INVS
01/18/20	Jakobson, Nicole	Compilation of forms related to relevant search terms per N. Medling.	4.50	1,305.00	INVS
01/18/20	Norris, Evan	Emails to B. Wylly and others re: Kincade Fire investigation updates.	0.60	660.00	INVS
01/18/20	Norris, Evan	Emails to E. Collier and others re: Kincade Fire investigation matter.	0.20	220.00	INVS
01/18/20	May, Grant S.	Correspond with E. Norris and N. Medling re production of data collected in furtherance of Kincade Fire investigation.	0.10	85.50	INVS
01/18/20	Medling, Nicholas	Analyze documents to prepare presentation to client.	9.10	7,780.50	INVS
01/18/20	Wylly, Benjamin	Attention to reviewing notes and drafting correspondence regarding site visit.	1.60	952.00	INVS
01/18/20	Wylly, Benjamin	Site visit.	6.70	3,986.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/18/20	Wylly, Benjamin	Review and revise investigation update deck.	0.50	297.50	INVS
01/18/20	Wylly, Benjamin	Attention to reviewing Kincade Fire investigation documents (3.2); Drafting correspondence and discussions with N. Medling regarding the same (.2).	3.40	2,023.00	INVS
01/19/20	Jakobson, Nicole	Attention to document pull per N. Medling.	0.70	203.00	INVS
01/19/20	Norris, Evan	Telephone call with T. Lucey and others re: Kincade Fire investigation client meeting preparation.	0.90	990.00	INVS
01/19/20	Norris, Evan	Reviewed and proposed edits to Kincade Fire investigation document drafted by N. Medling and B. Wylly.	0.40	440.00	INVS
01/19/20	Norris, Evan	Telephone call with N. Medling and B. Wylly re: Kincade Fire investigation document comments.	1.30	1,430.00	INVS
01/19/20	May, Grant S.	Correspond with client representatives, E. Norris, N. Medling, et al., re production of data collected in furtherance of Kincade Fire investigation.	0.20	171.00	INVS
01/19/20	Nasab, Omid H.	Call re Kincade update slides.	0.50	675.00	INVS
01/19/20	Nasab, Omid H.	Call with S. Schirle.	0.10	135.00	INVS
01/19/20	Medling, Nicholas	Analyze documents for Kincade investigation.	5.70	4,873.50	INVS
01/19/20	Wylly, Benjamin	Attention to reviewing Kincade Fire investigation documents (2.9); Drafting correspondence and discussions with E. Norris and N. Medling regarding the same (.2).	3.10	1,844.50	INVS
01/19/20	Cohen, Morgan	Attention to call concerning review of presentation on Kincade fire investigation.	1.00	960.00	INVS
01/19/20	Cohen, Morgan	Attention to revising presentation on Kincade fire investigation.	3.00	2,880.00	INVS
01/20/20	Robertson, Caleb	Communicate with O. Nasab (CSM), N. Medling (CSM), and B. Wylly (CSM) regarding Kincade Fire Investigation.	1.60	1,200.00	INVS
01/20/20	Norris, Evan	Telephone call with T. Lucey and others re: Kincade Fire investigation client meeting preparation (second call).	0.50	550.00	INVS
01/20/20	Norris, Evan	Telephone call with O. Nasab re: Kincade Fire investigation update.	0.80	880.00	INVS
01/20/20	Norris, Evan	Telephone call with B. Wylly re: Kincade Fire investigation matters.	0.40	440.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/20/20	Norris, Evan	Telephone call with O. Nasab and others re: Kincade Fire investigation status and next steps.	1.50	1,650.00	INVS
01/20/20	Norris, Evan	Reviewed and proposed comments to draft Kincade Fire investigation update document.	0.90	990.00	INVS
01/20/20	Norris, Evan	Emails with B. Wylly and others re: Kincade Fire investigation update document.	0.40	440.00	INVS
01/20/20	Scanzillo, Stephanie	Attention to compiling PG&E employee contact information, per B. Wylly.	0.20	62.00	INVS
01/20/20	Nasab, Omid H.	Prep for client meeting re Kincade Fire investigation status including multiple calls with T. Lucey and J. Kane re presentation re Kincade Fire.	3.60	4,860.00	INVS
01/20/20	Nasab, Omid H.	Calls with CSM team re next steps in Camp Fire investigation.	1.70	2,295.00	INVS
01/20/20	Medling, Nicholas	Analyze documents for Kincade investigation.	1.70	1,453.50	INVS
01/20/20	Medling, Nicholas	Attend team meeting.	1.50	1,282.50	INVS
01/20/20	Wylly, Benjamin	Call with O. Nasab, E. Norris and others regarding investigation update and matters for further investigation (1.9); Correspondence re: same (4.0).	5.90	3,510.50	INVS
01/20/20	Wylly, Benjamin	Attention to reviewing documents related to investigation (.4); Correspondence with C. Robertson and N. Medling regarding the same (.1).	0.50	297.50	INVS
01/20/20	Wylly, Benjamin	Review and revise investigation update deck.	0.50	297.50	INVS
01/20/20	Wylly, Benjamin	Call with expert regarding matters for further investigation.	0.40	238.00	INVS
01/20/20	Cohen, Morgan	Attention to call concerning the Kincade fire investigation.	1.00	960.00	INVS
01/20/20	Cohen, Morgan	Attention to call concerning review of presentation on Kincade fire investigation.	1.00	960.00	INVS
01/21/20	Kibria, Somaiya	Research of employment history regarding distribution investigation as per K. O'Koniewski.	1.20	402.00	INVS
01/21/20	O'Koniewski, Katherine	Draft interview memorandum for distribution line investigation.	5.60	4,704.00	INVS
01/21/20	O'Koniewski, Katherine	Revisions to distribution investigation issues chart.	1.60	1,344.00	INVS
01/21/20	O'Koniewski, Katherine	Correspondence with O. Nasab to discuss distribution investigation.	0.20	168.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/21/20	O'Koniewski, Katherine	Call with C. Robertson regarding distribution investigation.	0.60	504.00	INVS
01/21/20	Robertson, Caleb	Call with K. O'Koniewski (CSM) regarding distribution investigation.	0.60	450.00	INVS
01/21/20	Robertson, Caleb	Attention to distribution investigation.	0.20	150.00	INVS
01/21/20	Cameron, T G	Further attention to ongoing VM investigation.	1.00	1,500.00	INVS
01/21/20	Kibria, Somaiya	Attendance at meeting with client and attention to research related to legal hold custodians.	1.60	536.00	INVS
01/21/20	Norris, Evan	Preparation for telephone call with J. LoDuca and others re: Kincade Fire investigation update.	0.30	330.00	INVS
01/21/20	Norris, Evan	Telephone call with O. Nasab re: Kincade Fire investigation update.	0.20	220.00	INVS
01/21/20	Norris, Evan	Telephone call with J. LoDuca re: Kincade Fire investigation update.	1.00	1,100.00	INVS
01/21/20	Norris, Evan	Emails with N. Medling and others re: Kincade Fire investigation matter.	0.40	440.00	INVS
01/21/20	Goetz, Matthew	Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio.	5.90	2,448.50	INVS
01/21/20	Geraci, Katherine	Attention to review of documents for Kincade production.	6.00	2,490.00	INVS
01/21/20	Lloyd, T	Investigation/review of documents and meeting regarding same at request of B. Medling.	9.90	4,108.50	INVS
01/21/20	Shura, Elizabeth	Attention to review of investigation materials and documents at the direction of R. DiMaggio.	7.90	3,278.50	INVS
01/21/20	Weiner, A	Investigative review of documents per the instructions of B. Sherman and N. Medling.	12.10	5,021.50	INVS
01/21/20	Quick Spann, Louise	Attention to reviewing documents for responsiveness per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/21/20	DiMaggio, R	Coordinate workspace set-up with CDS as per N. Medling's instructions.	2.40	1,356.00	INVS
01/21/20	DiMaggio, R	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per N. Medling's instructions.	0.80	452.00	INVS
01/21/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions.	3.10	1,751.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/21/20	Pfeffer, Michael	Review documents for Kincade Fire fact investigation as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/21/20	Fernandez, Vivian	Attention to expert contact information per C. Robertson.	0.20	62.00	INVS
01/21/20	Rim, Dianne	Review documents in connection with Kincade witness investigation per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/21/20	Silver, Moshe	Reviewed data for R. DiMaggio.	8.00	3,320.00	INVS
01/21/20	Ancheta, Nathan	Review PG&E Kincade documents for upcoming employee interviews per R. DiMaggio.	8.00	3,320.00	INVS
01/21/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/21/20	Berkowitz, Daniel	Attention to review of documents as directed by R. DiMaggio.	8.00	3,320.00	INVS
01/21/20	Venegas Fernando, J	Conference call with CDS, Celerity, PG&E, S. Reents and others regarding collections, processing and productions.	0.90	360.00	INVS
01/21/20	Scanzillo, Stephanie	Attention to compiling expert materials, per C. Robertson.	0.20	62.00	INVS
01/21/20	Scanzillo, Stephanie	Attention to compiling correspondence, per N. Medling.	0.30	93.00	INVS
01/21/20	Nasab, Omid H.	Prepare for meeting with A. Vesey.	1.00	1,350.00	INVS
01/21/20	Nasab, Omid H.	Confer with T. Lucey re status of investigation.	0.50	675.00	INVS
01/21/20	Nasab, Omid H.	Meeting with A. Vesey re status of investigation.	1.00	1,350.00	INVS
01/21/20	Medling, Nicholas	Attend discovery check-in call.	0.60	513.00	INVS
01/21/20	Medling, Nicholas	Prepare for and attend Kincade interview check-in.	0.70	598.50	INVS
01/21/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	1.60	1,368.00	INVS
01/21/20	Medling, Nicholas	Analyze documents for Kincade investigation.	2.30	1,966.50	INVS
01/21/20	Medling, Nicholas	Coordinate expert retention.	0.30	256.50	INVS
01/21/20	Wylly, Benjamin	Attention to coordinating retention of experts (2.3); Correspondence and discussions with E. Norris and N. Medling regarding the same (.4).	2.70	1,606.50	INVS
01/21/20	Wylly, Benjamin	Correspondence with T. Lucey regarding expert work.	0.30	178.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/21/20	Wylly, Benjamin	Correspondence with O. Nasab, E. Norris and others regarding investigation update.	0.60	357.00	INVS
01/21/20	Wylly, Benjamin	Attention to preparing for interviews of PG&E contractors and employees (.3); Calls and discussions with N. Medling regarding the same (.2).	0.50	297.50	INVS
01/21/20	Wylly, Benjamin	Discussion with N. Medling regarding matters for further investigation.	0.30	178.50	INVS
01/21/20	Wylly, Benjamin	Call with client representatives and discovery team regarding collection and review of documents.	0.50	297.50	INVS
01/21/20	Wylly, Benjamin	Correspondence with expert regarding matters for further investigation.	0.10	59.50	INVS
01/21/20	Wylly, Benjamin	Call with client representatives and M. McCreadie (MTO) regarding evidence and records collections.	0.50	297.50	INVS
01/21/20	Sommerero, Grace	Attention to review of documents for upcoming interviews of current and former PG&E contractors and employees per R. DiMaggio.	8.00	3,320.00	INVS
01/22/20	O'Koniewski, Katherine	Attention to distribution investigation document collection.	1.40	1,176.00	INVS
01/22/20	O'Koniewski, Katherine	Call with client representative and C. Robertson regarding distribution investigation record collection.	0.40	336.00	INVS
01/22/20	O'Koniewski, Katherine	Correspondence with O. Nasab and C. Robertson regarding distribution investigation interview memorandum and issues chart.	0.40	336.00	INVS
01/22/20	O'Koniewski, Katherine	Correspondence with client representative regarding distribution investigation.	0.40	336.00	INVS
01/22/20	O'Koniewski, Katherine	Revisions to distribution investigation interview memorandum and issues matrix.	0.60	504.00	INVS
01/22/20	Nasab, Omid H.	Emails to team regarding data collection for distribution related investigation.	0.60	810.00	INVS
01/22/20	Robertson, Caleb	Call with client representative and K. O'Koniewski (CSM) regarding custodial collections.	0.40	300.00	INVS
01/22/20	Kibria, Somaiya	Attention to research related to legal hold custodian list and draft of memorandum regarding the same as per B. Sherman.	2.70	904.50	INVS
01/22/20	Robertson, Caleb	Call with S. Reents (CSM) and B. Sherman (CSM) regarding Kincade Legal Hold.	1.00	750.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/22/20	Fleming, Margaret	Reviewing documents related to Kincade Fire legal hold.	0.40	300.00	INVS
01/22/20	Fleming, Margaret	Meeting with E. Norris (CSM), T. Lucey (PG&E) and others to discuss the status of the Kincade Fire investigation.	0.70	525.00	INVS
01/22/20	Robertson, Caleb	Call with client representatives, E. Norris (CSM) and others regarding status of Kincade Fire Investigation.	0.70	525.00	INVS
01/22/20	Robertson, Caleb	Call with subject matter expert, N. Medling (CSM) and B. Wylly (CSM) regarding drone inspection photos.	0.30	225.00	INVS
01/22/20	Norris, Evan	Reviewed and responded to emails with N. Medling re: Kincade Fire investigation matter.	0.40	440.00	INVS
01/22/20	Norris, Evan	Preparation for weekly Kincade Fire investigation.	0.60	660.00	INVS
01/22/20	Norris, Evan	Emails with K. Orsini and others re: Kincade Fire investigation matter.	0.30	330.00	INVS
01/22/20	Norris, Evan	Emails with C. Beshara re: Kincade Fire investigation expert matters.	0.20	220.00	INVS
01/22/20	Norris, Evan	Attention to Kincade Fire investigation expert assignments.	0.60	660.00	INVS
01/22/20	Norris, Evan	Telephone call with T. Lucey re: Kincade Fire investigation next steps.	0.90	990.00	INVS
01/22/20	Norris, Evan	Meeting with O. Nasab re: Kincade Fire investigation next steps.	0.50	550.00	INVS
01/22/20	Norris, Evan	Telephone call with T. Lucey and others re: Kincade Fire investigation status.	0.80	880.00	INVS
01/22/20	Goetz, Matthew	Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio.	5.40	2,241.00	INVS
01/22/20	Sherman, Brittany	Legal hold call with S. Reents and C. Robertson.	1.00	750.00	INVS
01/22/20	Sherman, Brittany	Touch base with N. Medling re task list.	0.20	150.00	INVS
01/22/20	Sherman, Brittany	Update task list.	0.30	225.00	INVS
01/22/20	Sherman, Brittany	Noon call Kincade.	0.90	675.00	INVS
01/22/20	Sherman, Brittany	Follow up re legal hold.	2.50	1,875.00	INVS
01/22/20	Lloyd, T	Investigation/review of documents at request of B. Medling.	8.90	3,693.50	INVS
01/22/20	Lloyd, T	Attention to review of investigative strategies at request of S. Reents.	1.00	415.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/22/20	Geraci, Katherine	Attention to review of documents of interest.	7.00	2,905.00	INVS
01/22/20	Shura, Elizabeth	Attention to review of investigation materials and documents at the direction of R. DiMaggio.	3.40	1,411.00	INVS
01/22/20	Weiner, A	Investigative review of documents per the instructions of B. Sherman and N. Medling.	11.80	4,897.00	INVS
01/22/20	Quick Spann, Louise	Reviewed documents for responsiveness per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/22/20	DiMaggio, R	Call with CDS (discovery vendor), associates, TLS regarding CDS' reprocessing efforts as per S. Reents' instructions.	0.50	282.50	INVS
01/22/20	DiMaggio, R	Coordinate Brainspace and Relativity linear reviews regarding same as per N. Medling's instructions.	3.90	2,203.50	INVS
01/22/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wyllly's instructions.	4.00	2,260.00	INVS
01/22/20	Pfeffer, Michael	Review documents for Kincade Fire fact investigation as requested by R. DiMaggio.	3.80	1,577.00	INVS
01/22/20	Ancheta, Nathan	Review PG&E Kincade documents for upcoming employee interviews per R. DiMaggio.	5.00	2,075.00	INVS
01/22/20	Rim, Dianne	Review documents in connection with Kincade witness investigation per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/22/20	Fernandez, Vivian	Attention to employee contact information per C. Robertson.	0.20	62.00	INVS
01/22/20	Ng, Matthew	Attention to reviewing documents in order to respond to a discovery request for R. DiMaggio.	6.00	2,490.00	INVS
01/22/20	Silver, Moshe	Reviewed data for R. DiMaggio.	8.00	3,320.00	INVS
01/22/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	5.30	2,199.50	INVS
01/22/20	Venegas Fernando, J	Call with R. DiMaggio regarding collections and processing.	0.40	160.00	INVS
01/22/20	Venegas Fernando, J	Call with vendor regarding analysis of processed custodial data.	0.10	40.00	INVS
01/22/20	Venegas Fernando, J	Conference call with CDS, Celerity, PG&E, S. Reents and others regarding analysis of custodial data.	0.50	200.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/22/20	Venegas Fernando, J	Meeting with S. Reents and others regarding review schedule.	0.50	200.00	INVS
01/22/20	Berkowitz, Daniel	Attention to review of documents as directed by R. DiMaggio.	8.00	3,320.00	INVS
01/22/20	Nasab, Omid H.	Meet with E. Norris re expert analyses.	0.80	1,080.00	INVS
01/22/20	Nasab, Omid H.	Weekly call with T. Lucey.	0.70	945.00	INVS
01/22/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	1.40	1,197.00	INVS
01/22/20	Medling, Nicholas	Draft correspondence to third parties.	1.10	940.50	INVS
01/22/20	Medling, Nicholas	Prepare for and attend bi-weekly meeting with client re: Kincade investigation.	0.60	513.00	INVS
01/22/20	Medling, Nicholas	Attend discovery check-in call.	0.50	427.50	INVS
01/22/20	Medling, Nicholas	Analyze documents for Kincade investigation.	3.90	3,334.50	INVS
01/22/20	Wylly, Benjamin	Call and correspondence with T. Lucey and E. Norris regarding expert work.	0.70	416.50	INVS
01/22/20	Wylly, Benjamin	Call with client representatives and discovery team regarding collection and review of documents.	0.50	297.50	INVS
01/22/20	Wylly, Benjamin	Attend Kincade team-wide meeting at PG&E offices.	0.70	416.50	INVS
01/22/20	Wylly, Benjamin	Call with client representative, N. Medling and C. Robertson regarding PG&E assets.	0.40	238.00	INVS
01/22/20	Wylly, Benjamin	Attention to coordinating retention of experts and updating expert roster.	1.10	654.50	INVS
01/22/20	Sommerro, Grace	Attention to review of documents for upcoming interviews of current and former PG&E contractors and employees per R. DiMaggio.	8.00	3,320.00	INVS
01/22/20	Wylly, Benjamin	Call with discovery team regarding collection and review of documents.	0.80	476.00	INVS
01/22/20	Wylly, Benjamin	Attention to updating assignment tracker and reviewing matters for further investigation.	0.30	178.50	INVS
01/23/20	O'Koniewski, Katherine	Draft distribution investigation search protocol document for discovery attorneys to aid in document review.	1.00	840.00	INVS
01/23/20	O'Koniewski, Katherine	Review OneDrive data for distribution investigation.	1.20	1,008.00	INVS
01/23/20	O'Koniewski, Katherine	Correspondence with C. Robertson and O. Nasab regarding distribution investigation records review.	0.40	336.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/23/20	O'Koniewski, Katherine	Search for records related to distribution investigation.	0.20	168.00	INVS
01/23/20	O'Koniewski, Katherine	Craft searches for discovery attorneys to run related to distribution investigation.	0.80	672.00	INVS
01/23/20	Nasab, Omid H.	Email to client re internal investigation.	0.80	1,080.00	INVS
01/23/20	Cameron, T G	Further work re ongoing VM investigation, including review of remaining steps to conclude same.	1.40	2,100.00	INVS
01/23/20	Jakobson, Nicole	Transfer of interview memos in preparation for review by the client per N. Medling.	0.70	203.00	INVS
01/23/20	Jakobson, Nicole	Preparation of FTP per B. Sherman.	0.20	58.00	INVS
01/23/20	Kibria, Somaiya	Attention to research and review of company organization charts related to legal hold custodian list.	2.70	904.50	INVS
01/23/20	Robertson, Caleb	Communicate with B. Wylly (CSM) regarding expert retention for Kincade Fire investigation.	0.30	225.00	INVS
01/23/20	Robertson, Caleb	Draft summary of calls with subject matter experts and circulate to O. Nasab (CSM) and others.	0.70	525.00	INVS
01/23/20	Robertson, Caleb	Call with transmission inspection expert, N. Medling (CSM) and B. Wylly (CSM).	0.70	525.00	INVS
01/23/20	Robertson, Caleb	Call with internal Kincade team (O. Nasab (CSM), E. Norris (CSM) and others) regarding status of the investigation.	0.50	375.00	INVS
01/23/20	Fleming, Margaret	Call with B. Sherman (CSM) regarding evidence preservation strategy.	0.20	150.00	INVS
01/23/20	Fleming, Margaret	Call with T. Lucey (PG&E), B. Sherman and General Counsel for third party regarding evidence preservation for Kincade Fire investigation.	0.70	525.00	INVS
01/23/20	Jakobson, Nicole	Preparation of FTP per M. Fleming.	0.20	58.00	INVS
01/23/20	Norris, Evan	Emails with N. Medling and others re: Kincade Fire investigation document response.	0.70	770.00	INVS
01/23/20	Norris, Evan	Emails with B. Wylly and others re: Kincade Fire investigation work plan items.	0.30	330.00	INVS
01/23/20	Norris, Evan	Meeting with O. Nasab and others re: Kincade Fire investigation updates and next steps.	2.20	2,420.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/23/20	Goetz, Matthew	Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio.	7.90	3,278.50	INVS
01/23/20	Sherman, Brittany	Team meeting re: Kincade Fire investigation.	1.00	750.00	INVS
01/23/20	Sherman, Brittany	Prep for team meeting.	0.30	225.00	INVS
01/23/20	Sherman, Brittany	Prep for call with third party.	1.40	1,050.00	INVS
01/23/20	Sherman, Brittany	Work on custodian list.	1.50	1,125.00	INVS
01/23/20	Lloyd, T	Investigation/review of documents at request of B. Medling.	10.00	4,150.00	INVS
01/23/20	Geraci, Katherine	Attention to review of documents of interest.	8.00	3,320.00	INVS
01/23/20	Weiner, A	Investigative review of documents per the instructions of B. Sherman and N. Medling.	11.70	4,855.50	INVS
01/23/20	Quick Spann, Louise	Attention to reviewing documents for responsiveness per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/23/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wyly's instructions.	3.80	2,147.00	INVS
01/23/20	DiMaggio, R	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per N. Medling's instructions.	0.60	339.00	INVS
01/23/20	DiMaggio, R	Coordinate Brainspace (creating datasets/notebooks/classifiers) and Relativity linear reviews (creating STRs, highlight sets, review batches) regarding same as per N. Medling's instructions.	3.20	1,808.00	INVS
01/23/20	Shura, Elizabeth	Attention to review of investigation materials and documents at the direction of R. DiMaggio.	7.90	3,278.50	INVS
01/23/20	Pfeffer, Michael	Review documents for Kincade Fire fact investigation as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/23/20	Rim, Dianne	Review documents in connection with Kincade witness investigation per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/23/20	Cogur, Husniye	Attention to saving new documents per C. Robertson.	0.20	58.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/23/20	Ng, Matthew	Attention to reviewing documents in order to respond to a discovery request for R. DiMaggio.	8.00	3,320.00	INVS
01/23/20	Silver, Moshe	Reviewed data for R. DiMaggio.	8.00	3,320.00	INVS
01/23/20	Ancheta, Nathan	Review PG&E Kincade documents for upcoming employee interviews per R. DiMaggio.	6.50	2,697.50	INVS
01/23/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/23/20	Berkowitz, Daniel	Attention to review of documents as directed by R. DiMaggio.	5.00	2,075.00	INVS
01/23/20	Scanzillo, Stephanie	Attention to compiling expert materials, per C. Robertson.	0.10	31.00	INVS
01/23/20	Nasab, Omid H.	Internal meeting re Kincade work streams and priorities.	1.10	1,485.00	INVS
01/23/20	Medling, Nicholas	Attend team meeting.	1.30	1,111.50	INVS
01/23/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	1.00	855.00	INVS
01/23/20	Medling, Nicholas	Draft correspondence to third parties.	1.10	940.50	INVS
01/23/20	Medling, Nicholas	Attend call with potential experts.	0.80	684.00	INVS
01/23/20	Medling, Nicholas	Analyze and draft interview memos.	4.80	4,104.00	INVS
01/23/20	Wylly, Benjamin	Correspondence with consultant regarding matters for further investigation.	0.10	59.50	INVS
01/23/20	Wylly, Benjamin	Attention to reviewing Kincade Fire investigation documents (.1); Drafting correspondence and discussions with E. Norris and N. Medling regarding the same (.1).	0.20	119.00	INVS
01/23/20	Wylly, Benjamin	Correspondence with expert regarding matters for further investigation.	0.10	59.50	INVS
01/23/20	Wylly, Benjamin	Attention to reviewing notes from interviews of PG&E employees (.5); Correspondence with O. Nasab, E. Norris and others regarding the same (.1).	0.60	357.00	INVS
01/23/20	Wylly, Benjamin	Meeting with O. Nasab, E. Norris and others regarding investigation update and matters for further investigation.	1.20	714.00	INVS
01/23/20	Sommerero, Grace	Attention to review of documents for upcoming interviews of current and former PG&E contractors and employees per R. DiMaggio.	8.00	3,320.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/23/20	Wylly, Benjamin	Correspondence with B. Sherman regarding Kincade Fire investigation documents.	0.10	59.50	INVS
01/23/20	Wylly, Benjamin	Call with expert, C. Robertson and N. Medling (.7); Correspondence with C. Robertson and N. Medling regarding the same (.3).	1.00	595.00	INVS
01/23/20	Wylly, Benjamin	Correspondence with expert regarding matters for further investigation (.2); Correspondence with T. Lucey regarding the same (.1).	0.30	178.50	INVS
01/23/20	Wylly, Benjamin	Calls with client representative regarding Kincade Fire investigation matter (.5); Correspondence with N. Medling regarding the same (.1).	0.60	357.00	INVS
01/23/20	Wylly, Benjamin	Attention to coordinating retention of experts.	3.30	1,963.50	INVS
01/23/20	Wylly, Benjamin	Attention to drafting investigation matrix.	1.90	1,130.50	INVS
01/24/20	Jakobson, Nicole	Coordination of preparation of hard drive per M. Cohen.	0.40	116.00	INVS
01/24/20	Norris, Evan	Reviewed and proposed comments to Kincade Fire investigation fact document.	0.60	660.00	INVS
01/24/20	Norris, Evan	Emails to T. Lucey and others re: new Kincade Fire investigation plan.	0.50	550.00	INVS
01/24/20	Norris, Evan	Meeting with C. Beshara re: Kincade Fire investigation update.	0.70	770.00	INVS
01/24/20	Norris, Evan	Email with O. Nasab re: Kincade Fire investigation status.	0.20	220.00	INVS
01/24/20	Norris, Evan	Telephone call to T. Lucey re: Kincade Fire investigation next steps planning and other advice.	0.60	660.00	INVS
01/24/20	Goetz, Matthew	Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio.	7.90	3,278.50	INVS
01/24/20	Sherman, Brittany	Call with third party.	1.00	750.00	INVS
01/24/20	DiMaggio, R	Create Datasets in Brainspace as per N. Medling's instructions.	1.40	791.00	INVS
01/24/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions.	3.10	1,751.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/24/20	DiMaggio, R	Coordinate Brainspace (creating datasets/notebooks/classifiers) and Relativity linear reviews (creating STRs, highlight sets, review batches) regarding same as per N. Medling's instructions.	3.00	1,695.00	INVS
01/24/20	Berkowitz, Daniel	Attention to review of documents as directed by R. DiMaggio.	6.00	2,490.00	INVS
01/24/20	Lloyd, T	Investigation/review of documents at request of R. DiMaggio.	10.20	4,233.00	INVS
01/24/20	Wylly, Benjamin	Call with T. Lucey and B. Sherman regarding expert work and third party data.	0.60	357.00	INVS
01/24/20	Wylly, Benjamin	Calls and correspondence with client representatives regarding evidence collected during site visits.	0.40	238.00	INVS
01/24/20	Wylly, Benjamin	Correspondence with consultant and E. Norris regarding matters for further investigation.	0.10	59.50	INVS
01/24/20	Weiner, A	Investigative review of documents per the instructions of B. Sherman and N. Medling.	12.80	5,312.00	INVS
01/24/20	Wylly, Benjamin	Call with C. Beshara and N. Medling regarding expert retention.	0.50	297.50	INVS
01/24/20	Shura, Elizabeth	Attention to review of investigation materials and documents at the direction of R. DiMaggio.	7.90	3,278.50	INVS
01/24/20	Wylly, Benjamin	Attention to coordinating retention of experts.	1.40	833.00	INVS
01/24/20	Quick Spann, Louise	Attention to reviewing documents for responsiveness per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/24/20	Geraci, Katherine	Attention to review of documents of interest.	8.00	3,320.00	INVS
01/24/20	Pfeffer, Michael	Review documents for Kincade Fire fact investigation as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/24/20	Rim, Dianne	Review documents in connection with Kincade witness investigation per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/24/20	Ng, Matthew	Attention to reviewing documents in order to respond to a discovery request for R. DiMaggio.	8.00	3,320.00	INVS
01/24/20	Silver, Moshe	Reviewed data for R. DiMaggio.	8.00	3,320.00	INVS
01/24/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	8.00	3,320.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/24/20	Ancheta, Nathan	Review PG&E Kincade documents for upcoming employee interviews per R. DiMaggio.	5.60	2,324.00	INVS
01/24/20	Medling, Nicholas	Analyze expert workstreams and coordinate retention.	0.80	684.00	INVS
01/24/20	Medling, Nicholas	Analyze and draft interview memos.	1.30	1,111.50	INVS
01/24/20	Medling, Nicholas	Analyze documents for Kincade investigation.	2.70	2,308.50	INVS
01/24/20	Medling, Nicholas	Draft correspondence to third parties.	1.20	1,026.00	INVS
01/24/20	Wylly, Benjamin	Call with expert regarding matters for further investigation.	1.50	892.50	INVS
01/25/20	Norris, Evan	Emails with O. Nasab re: Kincade Fire investigation status.	0.20	220.00	INVS
01/25/20	Sherman, Brittany	Next steps in Kincade Fire investigation document search.	0.80	600.00	INVS
01/25/20	Weiner, A	Investigative review of documents per the instructions of B. Sherman and N. Medling.	5.40	2,241.00	INVS
01/25/20	Wylly, Benjamin	Attention to coordinating retention of experts (.3); Correspondence with N. Medling and C. Beshara regarding the same (.2).	0.50	297.50	INVS
01/25/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	0.80	684.00	INVS
01/25/20	Medling, Nicholas	Analyze documents for Kincade investigation.	1.80	1,539.00	INVS
01/25/20	Medling, Nicholas	Analyze potential experts.	1.90	1,624.50	INVS
01/26/20	Niederschulte, Bradley R.	Preparing materials related to transmission investigation.	1.00	840.00	INVS
01/26/20	Norris, Evan	Emails with C. Beshara and others re: Kincade Fire investigation matters this week.	0.40	440.00	INVS
01/26/20	Wylly, Benjamin	Correspondence with B. Sherman regarding review of ATS reports.	0.10	59.50	INVS
01/26/20	Wylly, Benjamin	Attention to coordinating retention of experts (.1); Correspondence with N. Medling and C. Beshara regarding the same (.1).	0.20	119.00	INVS
01/27/20	O'Koniewski, Katherine	Call with client representative regarding record collection for distribution investigation.	0.40	336.00	INVS
01/27/20	O'Koniewski, Katherine	Revisions to distribution investigation work product charts.	1.00	840.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/27/20	O'Koniewski, Katherine	Correspondence with O. Nasab and C. Robertson regarding distribution line investigation.	0.20	168.00	INVS
01/27/20	O'Koniewski, Katherine	Correspondence with client representatives regarding record collection for distribution investigation.	0.60	504.00	INVS
01/27/20	Kibria, Somaiya	Prepare and organize interview materials related to Kincade Fire investigation as per N. Medling.	1.60	536.00	INVS
01/27/20	Kibria, Somaiya	Attention to research related to legal hold custodian list.	1.80	603.00	INVS
01/27/20	Robertson, Caleb	Review investigation matrix and communicate with B. Wylly (CSM) regarding the same.	0.60	450.00	INVS
01/27/20	Robertson, Caleb	Per C. Beshara (CSM), draft work plan for Kincade Fire investigation.	0.80	600.00	INVS
01/27/20	Fleming, Margaret	Call with B. Sherman (CSM) to discuss follow-up action items for evidence preservation strategy.	0.20	150.00	INVS
01/27/20	Fleming, Margaret	Call with B. Sherman (CSM), client representatives and others to discuss evidence preservation strategy for Kincade Fire investigation.	0.50	375.00	INVS
01/27/20	Fleming, Margaret	Call with B. Wylly (CSM) and client representatives to discuss outstanding evidence preservation requests.	0.20	150.00	INVS
01/27/20	Robertson, Caleb	Communicate with N. Medling (CSM) regarding prioritization of interview memos.	0.40	300.00	INVS
01/27/20	Norris, Evan	Reviewed and revised Kincade Fire investigation document.	0.60	660.00	INVS
01/27/20	Norris, Evan	Telephone call with O. Nasab re: Kincade Fire investigation matter.	0.20	220.00	INVS
01/27/20	Norris, Evan	Telephone call with T. Lucey re: Kincade Fire investigation matters.	0.60	660.00	INVS
01/27/20	Norris, Evan	Telephone call with T. Lucey and others re: Kincade Fire investigation updates.	0.50	550.00	INVS
01/27/20	Norris, Evan	Telephone call with C. Beshara re: Kincade Fire investigation document.	0.20	220.00	INVS
01/27/20	Sherman, Brittany	Third party follow up and call.	2.10	1,575.00	INVS
01/27/20	Sherman, Brittany	Legal hold memo.	1.00	750.00	INVS
01/27/20	Goetz, Matthew	Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio.	4.40	1,826.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/27/20	DiMaggio, R	Coordinate Brainspace (creating datasets/notebooks/classifiers) and Relativity linear reviews (creating STRs, highlight sets, review batches) regarding same as per N. Medling's instructions.	3.60	2,034.00	INVS
01/27/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wyly's instructions.	3.30	1,864.50	INVS
01/27/20	DiMaggio, R	Coordinate second level and associate reviews as per N. Medling's instructions.	2.30	1,299.50	INVS
01/27/20	Wyly, Benjamin	Attention to preparing materials for interviews of PG&E employees.	0.20	119.00	INVS
01/27/20	Wyly, Benjamin	Call with T. Lucey, M. Fleming and B. Sherman regarding matters for further investigation.	0.30	178.50	INVS
01/27/20	Wyly, Benjamin	Attention to drafting players list for the investigation (.2); Correspondence with client representatives regarding the same (.1).	0.30	178.50	INVS
01/27/20	Lloyd, T	Investigation/review of documents at request of R. DiMaggio.	10.20	4,233.00	INVS
01/27/20	Weiner, A	Investigative review of documents per the instructions of B. Sherman and N. Medling.	11.70	4,855.50	INVS
01/27/20	Quick Spann, Louise	Attention to reviewing documents for responsiveness per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/27/20	Geraci, Katherine	Attention to review of documents of interest.	8.00	3,320.00	INVS
01/27/20	Shura, Elizabeth	Attention to review of investigation materials and documents at the direction of R. DiMaggio.	7.90	3,278.50	INVS
01/27/20	Pfeffer, Michael	Review documents for Kincade Fire fact investigation as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/27/20	Rim, Dianne	Review documents in connection with Kincade witness investigation per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/27/20	Ng, Matthew	Attention to reviewing documents in order to respond to a discovery request for R. DiMaggio.	8.00	3,320.00	INVS
01/27/20	Silver, Moshe	Reviewed data for R. DiMaggio.	8.00	3,320.00	INVS
01/27/20	Ancheta, Nathan	Review PG&E Kincade documents for upcoming employee interviews per R. DiMaggio.	7.00	2,905.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/27/20	Fernandez, Vivian	Attention to correspondence saving per B. Wylly.	0.20	62.00	INVS
01/27/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/27/20	Venegas Fernando, J	Review metadata discrepancy at the request of R. DiMaggio and provide feedback.	0.80	320.00	INVS
01/27/20	Berkowitz, Daniel	Attention to review of documents as directed by R. DiMaggio.	7.00	2,905.00	INVS
01/27/20	Medling, Nicholas	Analyze potential experts.	0.70	598.50	INVS
01/27/20	Medling, Nicholas	Prepare for interviews for Kincade fire investigation.	2.90	2,479.50	INVS
01/27/20	Medling, Nicholas	Prepare for and attend bi-weekly Kincade Fire investigation check-in.	0.70	598.50	INVS
01/27/20	Wylly, Benjamin	Attention to coordinating retention of experts (1.4); Correspondence with N. Medling regarding the same (.5).	1.90	1,130.50	INVS
01/27/20	Wylly, Benjamin	Call with client representative regarding matters for further investigation.	0.30	178.50	INVS
01/27/20	Wylly, Benjamin	Attention to drafting investigation matrix.	1.10	654.50	INVS
01/27/20	Wylly, Benjamin	Attention to reviewing documents related to investigation (1.5); Correspondence with discovery team regarding the same (.3).	1.80	1,071.00	INVS
01/27/20	Wylly, Benjamin	Call with T. Lucey and others regarding site visits and matters for further investigation.	0.40	238.00	INVS
01/27/20	Wylly, Benjamin	Call with T. Lucey and others regarding expert work.	0.50	297.50	INVS
01/27/20	Beshara, Christopher	Draft work plan for investigation related to Kincade Fire.	1.50	1,410.00	INVS
01/28/20	O'Koniewski, Katherine	Correspondence with vendor regarding record collection for distribution investigation.	0.20	168.00	INVS
01/28/20	O'Koniewski, Katherine	Identify and outline next steps in distribution investigation.	0.20	168.00	INVS
01/28/20	O'Koniewski, Katherine	Call with O. Nasab to discuss distribution investigation.	0.20	168.00	INVS
01/28/20	O'Koniewski, Katherine	Review distribution investigation records.	1.00	840.00	INVS
01/28/20	O'Koniewski, Katherine	Correspondence with client representative regarding distribution investigation record collection.	0.40	336.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/28/20	O'Koniewski, Katherine	Correspondence with O. Nasab and C. Robertson regarding distribution investigation.	0.20	168.00	INVS
01/28/20	O'Koniewski, Katherine	Discussion with C. Robertson to discuss distribution investigation records collection.	0.20	168.00	INVS
01/28/20	Nasab, Omid H.	Call with K. O'Koniewski re: investigation.	0.40	540.00	INVS
01/28/20	Jakobson, Nicole	Incorporating comments per K. O'Koniewski.	1.80	522.00	INVS
01/28/20	Cogur, Husniye	Attention to distribution investigation per C. Robertson.	1.00	290.00	INVS
01/28/20	Robertson, Caleb	Call with client representative, B. Sherman (CSM) and others regarding Kincade Fire legal hold.	0.70	525.00	INVS
01/28/20	Kibria, Somaiya	Attention to research related to legal hold custodian list.	0.80	268.00	INVS
01/28/20	Fleming, Margaret	Call with T. Lucey (PG&E), B. Wyly (CSM) and client representatives to discuss interconnection agreement with PG&E customers.	0.40	300.00	INVS
01/28/20	Kibria, Somaiya	Attendance at meeting with client related to legal hold custodians.	0.70	234.50	INVS
01/28/20	Kibria, Somaiya	Attention to interview materials related to Kincade Fire investigation as per N. Medling.	1.80	603.00	INVS
01/28/20	Jakobson, Nicole	Compilation of employee information per B. Wyly.	0.20	58.00	INVS
01/28/20	Norris, Evan	Reviewed and commented on emails from M. Cohen re: Kincade Fire investigation research matter.	0.40	440.00	INVS
01/28/20	Norris, Evan	Reviewed and commented on Kincade Fire investigation matter raised by B. Wyly.	0.30	330.00	INVS
01/28/20	Norris, Evan	Emails with N. Medling and others re: Kincade Fire investigation tasks.	0.50	550.00	INVS
01/28/20	Norris, Evan	Emails with O. Nasab re: Kincade Fire investigation task.	0.40	440.00	INVS
01/28/20	Sherman, Brittany	Legal hold call.	0.80	600.00	INVS
01/28/20	Goetz, Matthew	Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio.	7.90	3,278.50	INVS
01/28/20	Sommerer, Grace	Attention to review of documents for upcoming interviews of current and former PG&E contractors and employees per R. DiMaggio.	8.00	3,320.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/28/20	DiMaggio, R	Coordinate Brainspace (creating datasets/notebooks/classifiers) and Relativity linear reviews (creating STRs, highlight sets, review batches) regarding same as per N. Medling's instructions.	2.90	1,638.50	INVS
01/28/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions.	3.40	1,921.00	INVS
01/28/20	DiMaggio, R	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per N. Medling's instructions.	0.50	282.50	INVS
01/28/20	DiMaggio, R	Coordinate second level and associate reviews as per N. Medling's instructions.	1.80	1,017.00	INVS
01/28/20	Wylly, Benjamin	Attention to coordinating retention of experts.	0.40	238.00	INVS
01/28/20	Wylly, Benjamin	Participate in interviews of PG&E employees.	2.60	1,547.00	INVS
01/28/20	Wylly, Benjamin	Call with N. Medling and client representative regarding Kincade Fire investigation matter.	0.60	357.00	INVS
01/28/20	Berkowitz, Daniel	Attention to review of documents as directed by R. DiMaggio.	7.00	2,905.00	INVS
01/28/20	Wylly, Benjamin	Correspondence with consultant regarding matters for further investigation (.2); Correspondence with T. Lucey and E. Norris regarding the same (.2).	0.40	238.00	INVS
01/28/20	Wylly, Benjamin	Call with T. Lucey, M. Fleming and client representative regarding Kincade Fire investigation matters.	0.40	238.00	INVS
01/28/20	Wylly, Benjamin	Attention to drafting correspondence and memoranda regarding interviews of PG&E employees (.1); Discussions with N. Medling regarding the same (.1).	0.20	119.00	INVS
01/28/20	Geraci, Katherine	Attention to review of documents of interest.	8.00	3,320.00	INVS
01/28/20	Wylly, Benjamin	Attention to preparing materials for interviews of PG&E employees (.5); Correspondence with N. Medling regarding the same (.2).	0.70	416.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/28/20	Wylly, Benjamin	Attention to reviewing Kincade Fire investigation documents (.4); Correspondence with O. Nasab, E. Norris and others regarding the same (.2).	0.60	357.00	INVS
01/28/20	Lloyd, T	Investigation/review of documents at request of R. DiMaggio.	10.00	4,150.00	INVS
01/28/20	Wylly, Benjamin	Attention to drafting investigation matrix (.2); Correspondence with C. Beshara and others regarding the same (.1).	0.30	178.50	INVS
01/28/20	Wylly, Benjamin	Attention to reviewing documents related to investigation (2.5); Correspondence with N. Medling and discovery team regarding the same (.3).	2.80	1,666.00	INVS
01/28/20	Weiner, A	Investigative review of documents per the instructions of B. Sherman and N. Medling.	14.50	6,017.50	INVS
01/28/20	Shura, Elizabeth	Attention to review of investigation materials and documents at the direction of R. DiMaggio.	7.90	3,278.50	INVS
01/28/20	Quick Spann, Louise	Attention to reviewing documents for responsiveness per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/28/20	Venegas Fernando, J	Research of metadata discrepancy with J. McMullen.	0.80	320.00	INVS
01/28/20	Ancheta, Nathan	Review PG&E Kincade documents for upcoming employee interviews per R. DiMaggio.	8.00	3,320.00	INVS
01/28/20	Pfeffer, Michael	Review documents for Kincade Fire fact investigation as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/28/20	Rim, Dianne	Review documents in connection with Kincade witness investigation per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/28/20	Ng, Matthew	Attention to reviewing documents in order to respond to a discovery request for R. DiMaggio.	8.00	3,320.00	INVS
01/28/20	Silver, Moshe	Reviewed data for R. DiMaggio.	8.00	3,320.00	INVS
01/28/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/28/20	Venegas Fernando, J	Coordinate conversion of emails to PDFs with R. Severini at the request of N. Medling.	0.30	120.00	INVS
01/28/20	Medling, Nicholas	Coordinate interviews.	0.70	598.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/28/20	Medling, Nicholas	Analyze documents for interviews.	2.00	1,710.00	INVS
01/28/20	Medling, Nicholas	Prepare for and attend interviews for Kincade fire investigation.	6.60	5,643.00	INVS
01/28/20	Beshara, Christopher	Further work drafting work plan for investigation related to Kincade Fire.	1.00	940.00	INVS
01/29/20	Scanzillo, Stephanie	Attention to compiling native files, per K. O'Koniewski.	0.20	62.00	INVS
01/29/20	Norris, Evan	Prep for call with T. Lucey re: investigations updates.	0.80	880.00	INVS
01/29/20	Norris, Evan	Telephone call with T. Lucey re electric operations investigations updates and discussion of next steps.	1.80	1,980.00	INVS
01/29/20	O'Koniewski, Katherine	Correspondence with client representative and C. Robertson regarding meeting to discuss record collection for distribution investigation.	0.20	168.00	INVS
01/29/20	O'Koniewski, Katherine	Preparation for call with client representative to discuss distribution investigation record collection.	0.40	336.00	INVS
01/29/20	O'Koniewski, Katherine	Conduct ESI searches and review records related to distribution investigation.	1.40	1,176.00	INVS
01/29/20	O'Koniewski, Katherine	Calls with client representative and C. Robertson to discuss distribution investigation record collection.	0.60	504.00	INVS
01/29/20	O'Koniewski, Katherine	Review distribution investigation records.	4.00	3,360.00	INVS
01/29/20	Robertson, Caleb	Call with client representative and K. O'Koniewski (CSM) regarding custodial collections.	0.20	150.00	INVS
01/29/20	Jakobson, Nicole	Compilation of custodial documents per K. O'Koniewski.	1.60	464.00	INVS
01/29/20	Lawoyin, Feyi	Draft and revise final investigation report summarizing findings of privileged internal confidential investigation.	0.40	300.00	INVS
01/29/20	Kibria, Somaiya	Attention to research related to legal hold custodian list.	1.30	435.50	INVS
01/29/20	Robertson, Caleb	Meet with client representatives, O. Nasab (CSM), C. Beshara (CSM) and others regarding status of Kincade Fire Investigation.	1.00	750.00	INVS
01/29/20	Jakobson, Nicole	Coordination of document pull including conducting search for relevant documents per B. Wyly.	0.70	203.00	INVS
01/29/20	Norris, Evan	Telephone call with T. Lucey and others re: expert matter.	0.50	550.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/20	Sommerero, Grace	Attention to review of documents for upcoming interviews of current and former PG&E contractors and employees per R. DiMaggio.	8.00	3,320.00	INVS
01/29/20	Goetz, Matthew	Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio.	5.90	2,448.50	INVS
01/29/20	Wylly, Benjamin	Call with T. Lucey, E. Norris and others regarding matters for further investigation.	0.60	357.00	INVS
01/29/20	Wylly, Benjamin	Attention to reviewing documents related to investigation (.3); Correspondence with N. Medling and discovery team regarding the same (.3).	0.60	357.00	INVS
01/29/20	Wylly, Benjamin	Calls and correspondence with T. Lucey and client representatives regarding Kincade Fire investigation documents.	0.90	535.50	INVS
01/29/20	Wylly, Benjamin	Attention to drafting correspondence and memoranda regarding interviews of PG&E employees (1); Discussions with N. Medling regarding the same (.7).	1.70	1,011.50	INVS
01/29/20	Wylly, Benjamin	Attention to reviewing ATS reports (.2); Correspondence with N. Medling and B. Sherman regarding the same (.2).	0.40	238.00	INVS
01/29/20	Lloyd, T	Investigation/review of documents at request of N. Medling.	10.20	4,233.00	INVS
01/29/20	Geraci, Katherine	Attention to review of Documents of Interest.	8.00	3,320.00	INVS
01/29/20	Shura, Elizabeth	Attention to review of investigation materials and documents at the direction of R. DiMaggio.	7.90	3,278.50	INVS
01/29/20	Weiner, A	Investigative review of documents per the instructions of B. Sherman and N. Medling.	11.40	4,731.00	INVS
01/29/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions.	3.60	2,034.00	INVS
01/29/20	Wylly, Benjamin	Attention to drafting investigation matrix and correspondence with C. Beshara and others regarding the same.	0.10	59.50	INVS
01/29/20	Wylly, Benjamin	Correspondence with N. Medling regarding interviews of PG&E employees.	0.50	297.50	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/20	DiMaggio, R	Coordinate second level and associate reviews as per N. Medling's instructions.	0.60	339.00	INVS
01/29/20	DiMaggio, R	Coordinate Brainspace (creating datasets/notebooks/classifiers) and Relativity linear reviews (creating STRs, highlight sets, review batches) regarding same as per N. Medling's instructions.	3.00	1,695.00	INVS
01/29/20	Pfeffer, Michael	Review documents for Kincade Fire fact investigation as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/29/20	Ancheta, Nathan	Review PG&E Kincade documents for upcoming employee interviews per R. DiMaggio.	8.00	3,320.00	INVS
01/29/20	Rim, Dianne	Search Brainspace and Relativity for documents in connection with Kincade witness investigation per R. DiMaggio and M. Wheeler.	8.00	3,320.00	INVS
01/29/20	Ng, Matthew	Attention to reviewing documents in order to respond to a discovery request for R. DiMaggio.	8.00	3,320.00	INVS
01/29/20	Silver, Moshe	Reviewed data for R. DiMaggio.	8.00	3,320.00	INVS
01/29/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/29/20	Berkowitz, Daniel	Attention to review of documents as directed by R. DiMaggio.	8.00	3,320.00	INVS
01/29/20	Venegas Fernando, J	Prepare vendor contact information for N. Medling.	0.10	40.00	INVS
01/29/20	Nasab, Omid H.	Review of document pertinent to investigation and email to team re: same.	1.20	1,620.00	INVS
01/29/20	Medling, Nicholas	Prepare for interviews for Kincade fire investigation.	2.50	2,137.50	INVS
01/29/20	Medling, Nicholas	Coordinate document review for Kincade investigation.	2.90	2,479.50	INVS
01/29/20	Medling, Nicholas	Analyze documents for Kincade investigation.	4.10	3,505.50	INVS
01/29/20	Quick Spann, Louise	Attention to review of documents for responsiveness per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/30/20	Velasco, Veronica	Attention to pulling various files from Relativity onto numerous Fops regarding the distribution line investigation, per K. O'Koniewski.	1.80	558.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/20	O'Koniewski, Katherine	Correspondence with client representatives regarding distribution investigation record collection.	0.40	336.00	INVS
01/30/20	O'Koniewski, Katherine	Correspondence with paralegals regarding distribution investigation record collection.	0.40	336.00	INVS
01/30/20	O'Koniewski, Katherine	Review distribution investigation records.	6.00	5,040.00	INVS
01/30/20	O'Koniewski, Katherine	Correspondence with paralegals regarding distribution investigation records.	0.80	672.00	INVS
01/30/20	Robertson, Caleb	Meet with client representatives, O. Nasab (CSM) and others regarding status of Kincade Fire Investigation.	1.00	750.00	INVS
01/30/20	Sommerer, Grace	Attention to review of documents for upcoming interviews of current and former PG&E contractors and employees per R. DiMaggio.	8.00	3,320.00	INVS
01/30/20	Goetz, Matthew	Attention to review of documents to determine responsiveness and privilege as part of investigation per R. DiMaggio.	7.90	3,278.50	INVS
01/30/20	Sherman, Brittany	Work on CPUC narratives.	5.10	3,825.00	INVS
01/30/20	Sherman, Brittany	Custodial call.	1.00	750.00	INVS
01/30/20	Sherman, Brittany	Call re discovery team.	0.50	375.00	INVS
01/30/20	DiMaggio, R	Call with CDS (discovery vendor), associates, TLS regarding update on import/processing/productions as per N. Medling's instructions.	0.50	282.50	INVS
01/30/20	DiMaggio, R	Coordinate Brainspace (creating datasets/notebooks/classifiers) and Relativity linear reviews (creating STRs, highlight sets, review batches) regarding same as per N. Medling's instructions.	2.90	1,638.50	INVS
01/30/20	DiMaggio, R	Coordinate second level and associate reviews as per N. Medling's instructions.	1.80	1,017.00	INVS
01/30/20	DiMaggio, R	Telephone call to discuss Kincade interview preparation as per N. Medling's instructions.	1.00	565.00	INVS
01/30/20	Wylly, Benjamin	Calls with N. Medling regarding Kincade Fire investigation matter (.5); Correspondence re: same (.2).	0.70	416.50	INVS
01/30/20	Lloyd, T	Investigation/review of documents at request of N. Medling.	10.00	4,150.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/20	Geraci, Katherine	Attention to review of documents of interest.	8.00	3,320.00	INVS
01/30/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wyly's instructions.	3.40	1,921.00	INVS
01/30/20	Weiner, A	Investigative review of documents per the instructions of B. Sherman and N. Medling.	11.30	4,689.50	INVS
01/30/20	Shura, Elizabeth	Attention to review of investigation materials and documents at the direction of R. DiMaggio.	7.90	3,278.50	INVS
01/30/20	Wyly, Benjamin	Calls with O. Nasab, N. Medling and client representative regarding Kincade Fire investigation matter (1.0); Correspondence re: same (.3).	1.30	773.50	INVS
01/30/20	Wyly, Benjamin	Call with discovery team regarding collection and review of documents.	0.70	416.50	INVS
01/30/20	Wyly, Benjamin	Attention to drafting update on expert workstreams.	0.70	416.50	INVS
01/30/20	Wyly, Benjamin	Call in to Kincade team-wide meeting.	0.80	476.00	INVS
01/30/20	Cogur, Husniye	Attention to legal hold per C. Robertson.	1.50	435.00	INVS
01/30/20	Pfeffer, Michael	Review documents for Kincade Fire fact investigation as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/30/20	Rim, Dianne	Search Brainspace and Relativity for documents in connection with Kincade witness investigation per R. DiMaggio and M. Wheeler.	8.00	3,320.00	INVS
01/30/20	Ng, Matthew	Attention to reviewing documents in order to respond to a discovery request for R. DiMaggio.	8.00	3,320.00	INVS
01/30/20	Silver, Moshe	Reviewed data for R. DiMaggio.	8.00	3,320.00	INVS
01/30/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/30/20	Berkowitz, Daniel	Attention to review of documents as directed by R. DiMaggio.	7.00	2,905.00	INVS
01/30/20	Venegas Fernando, J	Conference call with CDS, Celerity, PG&E, S. Reents and others regarding collections, processing and productions.	0.90	360.00	INVS
01/30/20	Scanzillo, Stephanie	Attention to compiling materials per M. Fleming.	1.30	403.00	INVS
01/30/20	Scanzillo, Stephanie	Attention to compiling FTP credentials, per B. Wyly.	0.10	31.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/20	Nasab, Omid H.	Attention to design diagrams for Tower 1/6.	1.50	2,025.00	INVS
01/30/20	Medling, Nicholas	Attend discovery check-in call.	1.00	855.00	INVS
01/30/20	Medling, Nicholas	Prepare for and attend bi-weekly Kincade Fire investigation check-in.	0.60	513.00	INVS
01/30/20	Medling, Nicholas	Prepare for interviews for Kincade fire investigation.	2.90	2,479.50	INVS
01/30/20	Cogur, Husniye	Attention to distribution investigation records per K. O'Koniewski.	2.00	580.00	INVS
01/30/20	Quick Spann, Louise	Attention to review of documents for responsiveness per M. Wheeler and R. DiMaggio.	8.00	3,320.00	INVS
01/30/20	Beshara, Christopher	Document review in connection with Kincade Fire investigation.	1.30	1,222.00	INVS
01/30/20	Beshara, Christopher	Call with client representatives regarding status of investigation related to Kincade Fire.	0.70	658.00	INVS
01/31/20	Velasco, Veronica	Attention to compiling records tracker of distribution line investigation materials, per K. O'Koniewski.	8.40	2,604.00	INVS
01/31/20	Scanzillo, Stephanie	Attention to compiling potential materials for production, per K. O'Koniewski.	0.60	186.00	INVS
01/31/20	O'Koniewski, Katherine	Correspondence with client representative and vendor regarding distribution record collection.	0.20	168.00	INVS
01/31/20	O'Koniewski, Katherine	Meeting with C. Robertson and O. Nasab to discuss distribution investigation.	0.60	504.00	INVS
01/31/20	O'Koniewski, Katherine	Analysis to O. Nasab of distribution investigation records collection and review.	5.20	4,368.00	INVS
01/31/20	O'Koniewski, Katherine	Review distribution investigation records.	1.20	1,008.00	INVS
01/31/20	Nasab, Omid H.	Editing interview memo and action item list re distribution related investigation.	1.60	2,160.00	INVS
01/31/20	Jakobson, Nicole	Transfer of documents to share drive per M. Fleming.	1.30	377.00	INVS
01/31/20	Goetz, Matthew	Attention to review of documents to determine responsiveness as part of investigation per R. DiMaggio.	7.90	3,278.50	INVS
01/31/20	Sommerer, Grace	Attention to review of documents for upcoming interviews of current and former PG&E contractors and employees per R. DiMaggio.	8.00	3,320.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/20	DiMaggio, R	Coordinate witness preparation reviews with associates and CDS (Discovery Vendor) as per N. Medling's and B. Wylly's instructions.	3.10	1,751.50	INVS
01/31/20	Wylly, Benjamin	Attention to reviewing Kincade Fire investigation documents.	0.20	119.00	INVS
01/31/20	Lloyd, T	Investigation/review of documents at request of N. Medling.	9.40	3,901.00	INVS
01/31/20	Geraci, Katherine	Attention to review of documents of interest.	8.00	3,320.00	INVS
01/31/20	Weiner, A	Investigative review of documents per the instructions of B. Sherman and N. Medling.	9.90	4,108.50	INVS
01/31/20	Shura, Elizabeth	Attention to review of investigation materials and documents at the direction of R. DiMaggio.	6.90	2,863.50	INVS
01/31/20	DiMaggio, R	Coordinate Brainspace (creating datasets/notebooks/classifiers) and Relativity linear reviews (creating STRs, highlight sets, review batches) regarding same as per N. Medling's instructions.	2.20	1,243.00	INVS
01/31/20	Ancheta, Nathan	Review PG&E Kincade documents for upcoming employee interviews per R. DiMaggio.	4.50	1,867.50	INVS
01/31/20	Rim, Dianne	Search Brainspace and Relativity for documents in connection with Kincade witness investigation per R. DiMaggio and M. Wheeler.	8.00	3,320.00	INVS
01/31/20	Pfeffer, Michael	Review documents for Kincade Fire fact investigation as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/31/20	Ng, Matthew	Attention to reviewing documents in order to respond to a discovery request for R. DiMaggio.	8.00	3,320.00	INVS
01/31/20	Silver, Moshe	Reviewed data for R. DiMaggio.	8.00	3,320.00	INVS
01/31/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	8.00	3,320.00	INVS
01/31/20	Berkowitz, Daniel	Attention to review of documents as directed by R. DiMaggio.	8.00	3,320.00	INVS
01/31/20	Nasab, Omid H.	Meeting with E. Collier re Kincade investigation.	0.90	1,215.00	INVS
01/31/20	Medling, Nicholas	Analyze legal positions re Kincade investigation.	1.70	1,453.50	INVS
01/31/20	Medling, Nicholas	Analyze origins of Kincade fire.	2.00	1,710.00	INVS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/20	Medling, Nicholas	Prepare for interviews for Kincade fire investigation.	1.30	1,111.50	INVS
01/31/20	Medling, Nicholas	Prepare for and meet with experts re: Kincade fact investigation.	1.30	1,111.50	INVS
01/31/20	Quick Spann, Louise	Attention to reviewing documents for importance per M. Wheeler and R.DiMaggio.	8.00	3,320.00	INVS
Subtotal for INVS			2,202.30	1,192,140.00	

NONB - Non-Bankruptcy Litigation

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/01/20	Grossbard, Lillian S.	Call with K. Orsini, C. Beshara to review outline and strategy for response to Judge Alsup compliance update request.	0.20	204.00	NONB
01/01/20	May, Grant S.	Communicate with G. Arnow (MTO) re records related to Camp Fire investigation.	0.10	85.50	NONB
01/02/20	Fernandez, Vivian	Attention to memos compilation per A. Tilden.	0.80	248.00	NONB
01/02/20	Scanzillo, Stephanie	Attention to updating and quality checking production tracker, per S. Saraiya.	0.40	124.00	NONB
01/02/20	Sommerro, Grace	Attention to review of documents for privilege as directed by R. DiMaggio.	6.00	2,490.00	NONB
01/02/20	Ancheta, Nathan	Review of PG&E documents per R. DiMaggio.	5.00	2,075.00	NONB
01/02/20	Quick Spann, Louise	Attention to reviewing documents for privilege per M. Wheeler and R. DiMaggio.	5.00	2,075.00	NONB
01/02/20	Varas, Elizabeth	Attention to reviewing documents for privilege as per M. Wheeler and R. DiMaggio.	5.00	2,075.00	NONB
01/02/20	Geraci, Katherine	Attention to review of documents for privilege production.	4.60	1,909.00	NONB
01/02/20	Berkowitz, Daniel	Attention to review of documents for privilege as directed by R. DiMaggio.	6.00	2,490.00	NONB
01/02/20	Shura, Elizabeth	Attention to review of documents at direction of R. DiMaggio.	9.90	4,108.50	NONB
01/02/20	Reents, Scott	Attention to Camp preservation questions.	0.80	780.00	NONB
01/02/20	May, Grant S.	Attention to answering follow-up question from G. Arnow (MTO) re records related to Camp Fire investigation.	0.10	85.50	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/02/20	Goetz, Matthew	Attention to review of documents to determine privilege pursuant to litigation production request per R. DiMaggio.	7.90	3,278.50	NONB
01/02/20	DiMaggio, R	Coordinate and supervise Butte Request reviews as per C. Robertson's and M. Fleming's instructions including running preproduction quality checks and stage related productions as per C. Robertson's instructions.	3.80	2,147.00	NONB
01/02/20	Orsini, K J	Tc with Munger.	0.50	750.00	NONB
01/02/20	Venegas Fernando, J	Review and provide information to co-counsel's questions regarding production workspace.	0.50	200.00	NONB
01/02/20	Venegas Fernando, J	Conference call with CDS, Celerity, PG&E and others regarding production schedule.	0.30	120.00	NONB
01/02/20	Weiner, A	Review of document collection for privilege as per the instructions of R. DiMaggio.	10.60	4,399.00	NONB
01/02/20	Njoroge, R	Reviewing and analyzing documents for privilege in preparation for production to Butte County DA.	3.00	1,245.00	NONB
01/02/20	Wheeler, Marisa	Run searches, review of the results, manage work flow of review in order to prepare/stage a Butte County DA production per instructions of C. Robertson.	1.00	565.00	NONB
01/02/20	Wheeler, Marisa	Conference call with CDS, TLS, Celerity, PWC, PG&E with attention to update on collection, import, processing of documents and status of productions.	0.30	169.50	NONB
01/02/20	Severini, Roberto	Attention to the quality control of data and image load at the request of J. Venegas Fernando.	2.00	720.00	NONB
01/02/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	5.50	2,282.50	NONB
01/02/20	Pfeffer, Michael	Review Camp Fire documents for production to Butte County District Attorney as requested by R. DiMaggio.	9.50	3,942.50	NONB
01/02/20	Silver, Moshe	Reviewing data for R. DiMaggio.	10.00	4,150.00	NONB
01/02/20	Ng, Matthew	Attention to reviewing documents in order to respond to a discovery request from the Butte County DA for R. DiMaggio.	10.00	4,150.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/02/20	May, Grant S.	Attention to production of data related to Kincade Fire investigation and communicate with E. Norris, et al., re same.	0.10	85.50	NONB
01/02/20	May, Grant S.	Communicate with B. Wyllly re next steps for evidence collections in furtherance of the Kincade Fire investigation.	0.20	171.00	NONB
01/03/20	Sommerero, Grace	Attention to 2nd level privilege review and QC of documents for production as directed by M Wheeler.	1.00	415.00	NONB
01/03/20	Goetz, Matthew	Attention to review of documents to determine privilege pursuant to production request per M. Wheeler.	4.50	1,867.50	NONB
01/03/20	Geraci, Katherine	Attention to review of documents for privilege production.	6.50	2,697.50	NONB
01/03/20	Berkowitz, Daniel	Attention to review of documents for privilege as directed by R. DiMaggio.	4.50	1,867.50	NONB
01/03/20	Fernandez, Vivian	Attention to relativity searches per K. O'Koniewski.	1.00	310.00	NONB
01/03/20	Farrell, Jessica	Attention to pulling down saved searches to the N drive per K. O'Koniewski.	1.60	496.00	NONB
01/03/20	Nasab, Omid H.	Email to M. Zaken regarding PSPS Class Action Complaint.	0.60	810.00	NONB
01/03/20	Nasab, Omid H.	Discussions with M. Zaken regarding PSPS Class Action.	0.40	540.00	NONB
01/03/20	Nasab, Omid H.	Discussions with K. Orsini And Weil Re PSPS Class Action.	0.60	810.00	NONB
01/03/20	Beshara, Christopher	Draft submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	5.40	5,076.00	NONB
01/03/20	Varas, Elizabeth	Attention to reviewing documents for privilege as per M. Wheeler.	5.50	2,282.50	NONB
01/03/20	May, Grant S.	Review draft document related to government investigation and communicate with C. Robertson re same.	0.30	256.50	NONB
01/03/20	Robertson, Caleb	Communicate with S. Saraiya (CSM) regarding discovery in derivative suit.	0.40	300.00	NONB
01/03/20	Nasab, Omid H.	Review of draft presentation to Butte County DA.	0.50	675.00	NONB
01/03/20	Weiner, A	Review of document collection for privilege as per the instructions of R. DiMaggio.	5.20	2,158.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	Wheeler, Marisa	Run searches, review of the results, manage work flow of review in order to prepare/stage a Butte County DA production per instructions of C. Robertson.	1.00	565.00	NONB
01/03/20	Norris, Evan	Emails with O. Nasab, C. Beshara and others re: review of DA/AG document circulated by Munger.	0.80	880.00	NONB
01/03/20	Pfeffer, Michael	Review Camp Fire documents for production to Butte County District Attorney as requested by R. DiMaggio.	0.70	290.50	NONB
01/03/20	Silver, Moshe	Reviewing data for R. DiMaggio.	10.00	4,150.00	NONB
01/03/20	Robertson, Caleb	Review slide deck for Butte County DA presentation and communicate with E. Norris (CSM) and others regarding the same.	1.90	1,425.00	NONB
01/03/20	Cogur, Husniye	Attention to pulling documents for fire investigation per K. O'Koniewski.	1.00	290.00	NONB
01/03/20	Medling, Nicholas	Analyze submitted data requests.	1.50	1,282.50	NONB
01/04/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	2.20	2,068.00	NONB
01/04/20	Grossbard, Lillian S.	Attention to draft response to response to Judge Alsup compliance update request.	3.60	3,672.00	NONB
01/04/20	Norris, Evan	Drafted email with comments to B. Brian and others re: DA/AG document.	1.10	1,210.00	NONB
01/05/20	Nasab, Omid H.	Review and comment on Judge Alsup Submission Re Wildfire Plan Compliance.	0.80	1,080.00	NONB
01/05/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	3.80	3,572.00	NONB
01/05/20	Beshara, Christopher	Emails to K. Orsini (CSM) regarding submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	0.80	752.00	NONB
01/05/20	Bodner, Sara	Revise response to Judge Alsup.	0.60	450.00	NONB
01/05/20	Saraiya, Swara	Attention to Tubbs Settlement agreements.	0.40	238.00	NONB
01/06/20	Farrell, Jessica	Attention to pulling down documents from Relativity to FTP per K. O'Koniewski.	0.60	186.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/06/20	O'Koniewski, Katherine	Correspondence with client representative regarding transmission line investigation.	0.20	168.00	NONB
01/06/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein, C. Loeser and S. Bodner regarding transmission line investigation report meeting and talking points.	0.40	336.00	NONB
01/06/20	O'Koniewski, Katherine	Correspondence with C. Loeser and S. Bodner transmission line investigation report and talking points.	1.00	840.00	NONB
01/06/20	O'Koniewski, Katherine	Revisions to talking points for meeting to discuss transmission line report.	1.00	840.00	NONB
01/06/20	O'Koniewski, Katherine	Draft talking points for transmission line investigation meeting to discuss findings.	3.20	2,688.00	NONB
01/06/20	Loeser, Charles	Correspondence with B. Gruenstein, K. O'Koniewski and S. Bodner regarding transmission line investigation.	0.40	356.00	NONB
01/06/20	Loeser, Charles	Revise talking points from K. O'Koniewski regarding transmission line investigation.	0.80	712.00	NONB
01/06/20	Kozycz, Monica D.	Attention to securities litigation discovery.	0.60	504.00	NONB
01/06/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	4.80	4,512.00	NONB
01/06/20	Bodner, Sara	Review and comment on draft talking points about transmission line investigation for call with client representatives.	0.60	450.00	NONB
01/06/20	Grossbard, Lillian S.	Attention to draft response to response to Judge Alsup compliance update request.	5.20	5,304.00	NONB
01/06/20	Cogur, Husniye	Attention to assisting in production review per A. Weiss.	2.00	580.00	NONB
01/06/20	Shura, Elizabeth	Attention to privilege review and redaction of documents for at direction of M. Wheeler.	0.50	207.50	NONB
01/06/20	Wheeler, Marisa	Run searches, review of the results, manage work flow of review in order to prepare/stage a Butte County DA production per instructions of C. Robertson.	1.50	847.50	NONB
01/06/20	Kibria, Somaiya	Review and analysis of inspection document in preparation of production to the Butte County District Attorneys office as per A. Weiss and C. Robertson.	4.20	1,407.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/06/20	Scanzillo, Stephanie	Attention to quality checking documents for production, per A. Weiss.	2.10	651.00	NONB
01/06/20	Robertson, Caleb	Call with client representative, M. Fleming (CSM) and L. Harding (MTO) regarding document collection and review for responsiveness to Butte County DA requests.	0.60	450.00	NONB
01/06/20	Robertson, Caleb	Attention to production for the Butte County DA.	0.80	600.00	NONB
01/06/20	Fleming, Margaret	Document review for Butte DA request.	0.70	525.00	NONB
01/06/20	Fleming, Margaret	Call with L. Harding (MTO), C. Robertson (CSM) and client representative to discuss strategy for outstanding Butte DA requests.	0.60	450.00	NONB
01/06/20	Saraiya, Swara	Attention to Tubbs Settlement agreements.	2.70	1,606.50	NONB
01/06/20	Myer, Edgar	Drafting email to Plaintiffs regarding evidence transfer.	0.40	300.00	NONB
01/06/20	Myer, Edgar	Attention to expert invoices.	1.10	825.00	NONB
01/06/20	Fernandez, Vivian	Attention to settlement agreement compilation.	3.50	1,085.00	NONB
01/06/20	Kibria, Somaiya	Attention to settlement agreement preparation and execution as per S. Saraiya.	1.80	603.00	NONB
01/06/20	May, Grant S.	Attention to preparing production related to Kincade Fire investigation.	0.80	684.00	NONB
01/06/20	Cogur, Husniye	Attention to organizing documents to send to experts per G. May.	1.00	290.00	NONB
01/06/20	Medling, Nicholas	Analyze CPUC data request productions.	2.80	2,394.00	NONB
01/06/20	Medling, Nicholas	Meet with A. Kempf re data requests.	0.90	769.50	NONB
01/06/20	Medling, Nicholas	Attend daily CALFIRE and CPUC data request check-in.	0.90	769.50	NONB
01/07/20	Kibria, Somaiya	Attention to research related to draft motion preparation as per C. Robertson.	0.60	201.00	NONB
01/07/20	Wheeler, Marisa	Run searches, review of the results, manage work flow of review in order to prepare/stage an exit financing production per instructions of S. Hawkins.	5.00	2,825.00	NONB
01/07/20	Norris, Evan	Correspondence re: electric operations investigations updates.	0.80	880.00	NONB
01/07/20	O'Koniewski, Katherine	Revisions to transmission line investigation report talking points.	0.20	168.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	O'Koniewski, Katherine	Call with C. Loeser and S. Bodner to discuss transmission line investigation work product.	0.20	168.00	NONB
01/07/20	O'Koniewski, Katherine	Draft work product regarding transmission line investigation for Federal Monitor.	1.80	1,512.00	NONB
01/07/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein, C. Loeser and S. Bodner regarding transmission line investigation report talking points.	0.40	336.00	NONB
01/07/20	O'Koniewski, Katherine	Call with client representatives to discuss transmission line investigation.	1.00	840.00	NONB
01/07/20	O'Koniewski, Katherine	Preparation for call with client to discuss transmission line investigation.	0.40	336.00	NONB
01/07/20	O'Koniewski, Katherine	Call with B. Gruenstein, C. Loeser and S. Bodner to discuss transmission line investigation.	0.20	168.00	NONB
01/07/20	O'Koniewski, Katherine	Correspondence with C. Loeser and S. Bodner regarding transmission line report talking points.	0.40	336.00	NONB
01/07/20	O'Koniewski, Katherine	Preparation for call with client regarding transmission line investigation report.	0.20	168.00	NONB
01/07/20	O'Koniewski, Katherine	Revisions to status update to be provided to client representative regarding the transmission line investigation.	0.60	504.00	NONB
01/07/20	O'Koniewski, Katherine	Call with C. Loeser and S. Bodner regarding transmission line investigation report.	0.40	336.00	NONB
01/07/20	O'Koniewski, Katherine	Correspondence with client representative regarding transmission line investigation.	0.20	168.00	NONB
01/07/20	Loeser, Charles	Attend call with client regarding transmission line investigation.	1.00	890.00	NONB
01/07/20	Loeser, Charles	Prepare for client call regarding transmission line investigation.	1.20	1,068.00	NONB
01/07/20	Loeser, Charles	Call with B. Gruenstein, S. Bodner and K. O'Koniewski regarding follow up items in transmission line investigation.	0.20	178.00	NONB
01/07/20	Loeser, Charles	Call with K. O'Koniewski and S. Bodner in preparation for call with client regarding transmission line investigation.	0.40	356.00	NONB
01/07/20	Loeser, Charles	Call with K. O'Koniewski and S. Bodner regarding follow up items in transmission line investigation.	0.20	178.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Kozycz, Monica D.	Attention to securities litigation discovery.	0.20	168.00	NONB
01/07/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan and research regarding the same.	3.40	3,196.00	NONB
01/07/20	Beshara, Christopher	Call with K. Orsini (CSM), L. Grossbard (CSM), co-counsel (Jenner) and client representatives regarding submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	1.00	940.00	NONB
01/07/20	Bodner, Sara	Call with C. Loeser and K. O'Koniewski regarding next steps for transmission line investigation.	0.20	150.00	NONB
01/07/20	Bodner, Sara	Revise talking points about transmission line investigation.	0.40	300.00	NONB
01/07/20	Bodner, Sara	Call with client representatives regarding transmission line investigation.	1.00	750.00	NONB
01/07/20	Bodner, Sara	Correspond with B Gruenstein regarding talking points about transmission line investigation.	0.40	300.00	NONB
01/07/20	Bodner, Sara	Correspond with K. O'Koniewski regarding summary of transmission line investigation.	0.20	150.00	NONB
01/07/20	Robertson, Caleb	Attention to document production to Federal Monitor.	0.40	300.00	NONB
01/07/20	Bodner, Sara	Call with B. Gruenstein and others regarding strategy for transmission line investigation.	0.20	150.00	NONB
01/07/20	Bodner, Sara	Call with C. Loeser and K. O'Koniewski regarding talking points for call about transmission line investigation.	0.40	300.00	NONB
01/07/20	Sommerero, Grace	Attention to 2nd level privilege review of documents for production as directed by R. DiMaggio.	2.50	1,037.50	NONB
01/07/20	Varas, Elizabeth	Attention to reviewing documents for privilege and confidentiality as per M. Wheeler and R. DiMaggio.	5.10	2,116.50	NONB
01/07/20	Berkowitz, Daniel	Attention to review of documents for privilege as directed by R. DiMaggio.	1.50	622.50	NONB
01/07/20	Varas, Elizabeth	Attention to reviewing documents for privilege as per M. Wheeler and R. DiMaggio.	2.40	996.00	NONB
01/07/20	Shura, Elizabeth	Attention to privilege review and redaction of documents for at direction of R. DiMaggio.	2.10	871.50	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Reents, Scott	Correspondence with C. Robertson re: privilege review question.	0.50	487.50	NONB
01/07/20	Reents, Scott	Telephone call with client, et al., re: discovery progress and planning.	1.00	975.00	NONB
01/07/20	May, Grant S.	Communicate with M. Fleming, et al., re production of records collected in furtherance of Camp Fire investigation.	0.40	342.00	NONB
01/07/20	Goetz, Matthew	Attention to review of documents to determine responsiveness pursuant to litigation production request per R. DiMaggio.	4.70	1,950.50	NONB
01/07/20	Lloyd, T	Review of documents for privilege at request of R. DiMaggio.	7.50	3,112.50	NONB
01/07/20	Venegas Fernando, J	Conference call with CDS, Celerity, PG&E, S. Reents and others regarding production schedule.	0.50	200.00	NONB
01/07/20	MacLean, Alejandro Norman	Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	5.50	2,282.50	NONB
01/07/20	Weiner, A	Review of document collection for confidentiality and privilege as per the instructions of R. DiMaggio.	12.20	5,063.00	NONB
01/07/20	DiMaggio, R	Coordinate Butte Request sensitive and confidential reviews and related productions as per C. Robertson's instructions.	3.20	1,808.00	NONB
01/07/20	DiMaggio, R	Call with S. Reents, J. Venegas and M. Wheeler to discuss status of case.	0.50	282.50	NONB
01/07/20	DiMaggio, R	Coordinate Butte Request confidential and privilege reviews and related productions as per C. Robertson's and M. Fleming's instructions.	4.60	2,599.00	NONB
01/07/20	Wheeler, Marisa	Run searches, review of the results, manage work flow of review in order to prepare/stage a Butte County DA production per instructions of C. Robertson.	0.40	226.00	NONB
01/07/20	Njoroge, R	Attention to reviewing documents for privilege pursuant to Butte County DA requests per R. DiMaggio's instructions.	3.50	1,452.50	NONB
01/07/20	Kibria, Somaiya	Review and analysis of case filings in Superior Court of Butte County for case status updates as per O. Nasab and C. Beshara.	0.40	134.00	NONB
01/07/20	Norris, Evan	Meeting with E. Collier, B. Brian and others re: DA/AG update.	1.50	1,650.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	1.20	498.00	NONB
01/07/20	Pfeffer, Michael	Review Camp Fire documents for production to Butte County District Attorney as requested by R. DiMaggio.	1.50	622.50	NONB
01/07/20	Myer, Edgar	Attention to evidence transfer.	0.40	300.00	NONB
01/07/20	Myer, Edgar	Discussion about potential experts with B. Sherman.	0.60	450.00	NONB
01/07/20	Myer, Edgar	Attention to expert invoices.	0.30	225.00	NONB
01/07/20	Cogur, Husniye	Attention to saving new documents per M. Cohen.	0.30	87.00	NONB
01/07/20	Medling, Nicholas	Analyze CPUC data requests.	1.80	1,539.00	NONB
01/08/20	Norris, Evan	Meeting O. Nasab re: investigations status and next steps.	0.80	880.00	NONB
01/08/20	O'Koniewski, Katherine	Revisions to transmission line work product.	1.40	1,176.00	NONB
01/08/20	O'Koniewski, Katherine	Call with C. Loeser and S. Bodner to discuss transmission line investigation work product.	0.20	168.00	NONB
01/08/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein and others regarding transmission line investigation work product.	0.20	168.00	NONB
01/08/20	O'Koniewski, Katherine	Correspondence with C. Loeser and S. Bodner regarding transmission line investigation work product.	0.20	168.00	NONB
01/08/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan and research regarding the same.	1.40	1,316.00	NONB
01/08/20	Loeser, Charles	Revise summary document from K. O'Koniewski for transmission line investigation.	1.00	890.00	NONB
01/08/20	Loeser, Charles	Correspondence with K. O'Koniewski and S. Bodner regarding revisions to work product for transmission line investigation.	0.40	356.00	NONB
01/08/20	Loeser, Charles	Call with K. O'Koniewski and S. Bodner regarding work product for transmission line investigation.	0.20	178.00	NONB
01/08/20	Bodner, Sara	Call with C. Loeser and K. O'Koniewski regarding summary of transmission line investigation.	0.20	150.00	NONB
01/08/20	Bodner, Sara	Revise summary regarding transmission line investigation.	0.60	450.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/08/20	Bodner, Sara	Correspondence with client representative regarding response to Judge Alsup.	0.20	150.00	NONB
01/08/20	Grossbard, Lillian S.	Attention to draft response to response to Judge Alsup compliance update request.	3.00	3,060.00	NONB
01/08/20	Sommerer, Grace	Attention to 2nd level privilege review of documents for production as directed by R. DiMaggio.	9.90	4,108.50	NONB
01/08/20	Quick Spann, Louise	Attention to privilege review of documents per M. Wheeler and R. DiMaggio.	9.50	3,942.50	NONB
01/08/20	Geraci, Katherine	Attention to review of documents for privilege production.	7.00	2,905.00	NONB
01/08/20	Varas, Elizabeth	Attention to reviewing documents for privilege as per M. Wheeler and R. DiMaggio.	10.00	4,150.00	NONB
01/08/20	Berkowitz, Daniel	Attention to review of documents for privilege as directed by R. DiMaggio.	8.00	3,320.00	NONB
01/08/20	Goetz, Matthew	Attention to review of documents to determine privilege pursuant to litigation production request per R. DiMaggio.	9.90	4,108.50	NONB
01/08/20	MacLean, Alejandro Norman	Reviewing documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	5.60	2,324.00	NONB
01/08/20	Lloyd, T	Review of documents for privilege at request of R. DiMaggio.	3.00	1,245.00	NONB
01/08/20	Orsini, K J	Strategy call re proceedings.	1.00	1,500.00	NONB
01/08/20	Weiner, A	Review of document collection for confidentiality and privilege as per the instructions of R. DiMaggio.	12.90	5,353.50	NONB
01/08/20	DiMaggio, R	Coordinate Butte Request sensitive and confidential reviews and related productions as per C. Robertson's instructions.	2.60	1,469.00	NONB
01/08/20	Kibria, Somaiya	Research related to case management statement filing.	1.20	402.00	NONB
01/08/20	Ancheta, Nathan	Review of PG&E documents per R. DiMaggio.	5.50	2,282.50	NONB
01/08/20	Silver, Moshe	Reviewed data for R. DiMaggio.	10.00	4,150.00	NONB
01/08/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	10.00	4,150.00	NONB
01/08/20	Pfeffer, Michael	Review Camp Fire documents for production to Butte County District Attorney as requested by R. DiMaggio.	1.50	622.50	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/08/20	Robertson, Caleb	Call with client representatives, M. Fleming (CSM), L. Harding (MTO) and others to discuss production matters for productions to the Butte County DA.	0.70	525.00	NONB
01/08/20	Fleming, Margaret	Meeting with E. Collier (PG&E), C. Robertson (CSM), L. Harding (MTO) and others to discuss the status of outstanding Butte DA requests.	0.70	525.00	NONB
01/08/20	Myer, Edgar	Attention to expert invoices.	0.10	75.00	NONB
01/08/20	Cohen, Morgan	Attention to drafting and revising preservation requests and responses.	0.40	384.00	NONB
01/09/20	O'Koniewski, Katherine	Correspondence with client representative regarding transmission line investigation.	0.20	168.00	NONB
01/09/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein, C. Loeser and S. Bodner regarding transmission line investigation.	0.20	168.00	NONB
01/09/20	O'Koniewski, Katherine	Correspondence with Federal Monitor regarding transmission line investigation.	0.20	168.00	NONB
01/09/20	O'Koniewski, Katherine	Call with C. Loeser and S. Bodner regarding transmission line investigation.	0.20	168.00	NONB
01/09/20	O'Koniewski, Katherine	Revisions to transmission line investigation work product per B. Gruenstein.	3.00	2,520.00	NONB
01/09/20	Loeser, Charles	Revise work product for Monitor in transmission line investigation from K. O'Koniewski.	0.60	534.00	NONB
01/09/20	Loeser, Charles	Call with K. O'Koniewski and S. Bodner regarding B. Gruenstein edits to work product for Monitor in transmission line investigation.	0.20	178.00	NONB
01/09/20	Loeser, Charles	Review B. Gruenstein edits to work product for Monitor in transmission line investigation.	0.80	712.00	NONB
01/09/20	Cohen, Morgan	Attention to internal team meeting regarding bankruptcy claim procedures.	1.00	960.00	NONB
01/09/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan and research regarding the same.	1.20	1,128.00	NONB
01/09/20	Bodner, Sara	Communicate with client representatives regarding probation update data.	0.20	150.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	Bodner, Sara	Review and revise summary regarding transmission line investigation.	0.40	300.00	NONB
01/09/20	Bodner, Sara	Communicate with K. O'Koniewski regarding transmission line investigation.	0.20	150.00	NONB
01/09/20	Bodner, Sara	Revise section of probation update for Judge Alsup.	0.40	300.00	NONB
01/09/20	Grossbard, Lillian S.	Attention to review of documents relating to supplemental PSPS information for Judge Alsup.	0.40	408.00	NONB
01/09/20	Grossbard, Lillian S.	Revisions to draft response to request for information re probation conditions.	1.80	1,836.00	NONB
01/09/20	Reents, Scott	Telephone call with client and CDS re: ESI processing and productions.	1.00	975.00	NONB
01/09/20	MacLean, Alejandro Norman	Review/analyze documents for responsiveness and privilege re: Butte County DA requests per R. DiMaggio.	1.40	581.00	NONB
01/09/20	Goetz, Matthew	Attention to review of documents to determine responsiveness pursuant to litigation production request per R. DiMaggio.	7.40	3,071.00	NONB
01/09/20	Reents, Scott	Telephone call with Munger re: materials for government investigation and follow-up.	1.00	975.00	NONB
01/09/20	DiMaggio, R	Coordinate and supervise Butte Request reviews as per C. Robertson's instructions including running preproduction quality checks and stage related productions as per C. Robertson's instructions.	3.80	2,147.00	NONB
01/09/20	Weiner, A	Review of document collection for confidentiality and privilege as per the instructions of R. DiMaggio.	5.80	2,407.00	NONB
01/09/20	Fleming, Margaret	Editing memo for Camp Fire interview for Butte DA investigation.	1.40	1,050.00	NONB
01/09/20	Robertson, Caleb	Call with client representative, L. Harding (MTO), R. Dominguez (MTO) and subject matter expert regarding request from Butte County DA.	0.80	600.00	NONB
01/09/20	Myer, Edgar	Attention to expert invoices.	1.20	900.00	NONB
01/09/20	Medling, Nicholas	Attend daily data request meeting.	1.00	855.00	NONB
01/10/20	Norris, Evan	Attention to review of electric operations investigations summaries.	0.80	880.00	NONB
01/10/20	Nasab, Omid H.	Conference call with K. Orsini and L. Grossbard regarding Judge Alsup Submissions.	0.40	540.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/10/20	Nasab, Omid H.	Conference call with J. Kane and others re: Judge Alsup submissions.	0.60	810.00	NONB
01/10/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein regarding transmission line investigation.	0.20	168.00	NONB
01/10/20	O'Koniewski, Katherine	Correspondence with Federal Monitor regarding transmission line investigation.	0.20	168.00	NONB
01/10/20	Cohen, Morgan	Attention to revising draft letter re: bankruptcy claim matter.	1.60	1,536.00	NONB
01/10/20	Beshara, Christopher	Call with subject-matter experts in support of submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	1.00	940.00	NONB
01/10/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan and research regarding the same.	0.80	752.00	NONB
01/10/20	Beshara, Christopher	Call with K. Orsini (CSM), L. Grossbard (CSM), co-counsel (Jenner) and client representatives regarding submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	1.00	940.00	NONB
01/10/20	Beshara, Christopher	Further call with K. Orsini (CSM) and L. Grossbard (CSM) regarding submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	0.60	564.00	NONB
01/10/20	Bodner, Sara	Participate in portion of call regarding update to Judge Alsup.	0.40	300.00	NONB
01/10/20	Bodner, Sara	Correspondence with client representatives regarding PSPS data.	0.40	300.00	NONB
01/10/20	Grossbard, Lillian S.	Call with J. Kane, K. Orsini, C. Beshara and others re amended response to request for information regarding October PSPS events.	0.80	816.00	NONB
01/10/20	Grossbard, Lillian S.	Follow-up call with C. Beshara re data for response to request for probation condition compliance report.	0.20	204.00	NONB
01/10/20	Grossbard, Lillian S.	Attention to supplemental PSPS information for Judge Alsup.	0.60	612.00	NONB
01/10/20	Grossbard, Lillian S.	Call with PG&E subject matter experts, C. Beshara re data for response to request for probation condition compliance report.	1.60	1,632.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/10/20	Grossbard, Lillian S.	Call with PG&E subject matter experts re data for response to request for probation condition compliance report.	0.60	612.00	NONB
01/10/20	Grossbard, Lillian S.	Attention to draft response to request for probation condition compliance report.	2.40	2,448.00	NONB
01/10/20	Reents, Scott	Telephone call with Munger re: investigative materials.	1.00	975.00	NONB
01/10/20	Goetz, Matthew	Attention to review of documents to determine responsiveness pursuant to litigation production request per R. DiMaggio.	7.40	3,071.00	NONB
01/10/20	DiMaggio, R	Coordinate and supervise Butte Request for preproduction quality checks and pre-stage related reviews as per C. Robertson's instructions.	2.90	1,638.50	NONB
01/10/20	Orsini, K J	Strategy call with client.	0.80	1,200.00	NONB
01/10/20	Nasab, Omid H.	Weekly call re Butte County DA investigation and follow up with team.	0.80	1,080.00	NONB
01/10/20	Fleming, Margaret	Editing interview memo for Camp Fire interview for Butte DA investigation.	1.30	975.00	NONB
01/10/20	Robertson, Caleb	Call with client representative, subject matter expert, L. Harding (MTO) and R. Dominguez (MTO) regarding Butte County DA request.	0.60	450.00	NONB
01/10/20	Saraiya, Swara	Review email request and follow up with M. Zaken to discuss.	0.10	59.50	NONB
01/10/20	Orsini, K J	Strategy discussions with client re probation submissions.	1.30	1,950.00	NONB
01/10/20	Orsini, K J	Strategy meeting re probation submissions.	0.90	1,350.00	NONB
01/10/20	Medling, Nicholas	Analyze CPUC data requests.	1.70	1,453.50	NONB
01/10/20	Medling, Nicholas	Attend daily data request meeting.	0.70	598.50	NONB
01/10/20	Cohen, Morgan	Attention to drafting and revising preservation requests and responses.	0.40	384.00	NONB
01/11/20	O'Koniewski, Katherine	Correspondence with client representative regarding transmission line investigation.	0.20	168.00	NONB
01/11/20	O'Koniewski, Katherine	Correspondence with Federal Monitor regarding transmission line investigation.	0.20	168.00	NONB
01/11/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan and research regarding the same.	1.60	1,504.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/11/20	Grossbard, Lillian S.	Attention to revisions to response to request for probation condition compliance report.	1.00	1,020.00	NONB
01/11/20	DiMaggio, R	Coordinate and supervise Butte Request for preproduction quality checks and pre-stage related reviews as per C. Robertson's instructions.	2.80	1,582.00	NONB
01/11/20	Medling, Nicholas	Analyze CPUC data requests.	1.10	940.50	NONB
01/12/20	Orsini, K J	Review psp's motion.	2.40	3,600.00	NONB
01/12/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan and research regarding the same.	2.40	2,256.00	NONB
01/12/20	Grossbard, Lillian S.	Attention to revisions to response to request for probation condition compliance report.	5.40	5,508.00	NONB
01/12/20	Orsini, K J	Reviewed/revised probation submission and call re same.	2.60	3,900.00	NONB
01/13/20	Scanzillo, Stephanie	Attention to quality checking research summary, per S. Bodner.	0.40	124.00	NONB
01/13/20	Norris, Evan	Respond to email from K. O'Koniewski re: investigation interview question.	0.20	220.00	NONB
01/13/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein, C. Loeser and S. Bodner regarding transmission line investigation.	0.20	168.00	NONB
01/13/20	Nasab, Omid H.	Teleconference with J. Kane re Judge Alsup VM submission.	1.00	1,350.00	NONB
01/13/20	O'Koniewski, Katherine	Correspondence with Federal Monitor regarding transmission line investigation.	0.20	168.00	NONB
01/13/20	O'Koniewski, Katherine	Edits to work product document for transmission line investigation.	2.80	2,352.00	NONB
01/13/20	Beshara, Christopher	Call with L. Grossbard (CSM) and subject-matter experts regarding submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	0.80	752.00	NONB
01/13/20	Beshara, Christopher	Call with K. Orsini (CSM), L. Grossbard (CSM), co-counsel (Jenner) and client representatives regarding submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	1.20	1,128.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/13/20	Beshara, Christopher	Further call with K. Orsini (CSM) and L. Grossbard (CSM) regarding submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	0.40	376.00	NONB
01/13/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan and research regarding the same.	2.00	1,880.00	NONB
01/13/20	Loeser, Charles	Revise work product from K. O'Koniewski and S. Bodner for transmission line investigation.	0.80	712.00	NONB
01/13/20	Bodner, Sara	Review and revise summary of transmission line investigation.	0.60	450.00	NONB
01/13/20	Bodner, Sara	Emails with client representative regarding submission to Judge Alsup.	0.20	150.00	NONB
01/13/20	Grossbard, Lillian S.	Call with J. Kane, K. Orsini, C. Beshara and others to review revised response to request for probation condition compliance report.	1.20	1,224.00	NONB
01/13/20	Grossbard, Lillian S.	Calls with PG&E subject matter experts concerning information for response to request for probation condition.	1.20	1,224.00	NONB
01/13/20	Grossbard, Lillian S.	Call with PG&E subject matter expert re response to request for report on probation conditions.	0.40	408.00	NONB
01/13/20	Grossbard, Lillian S.	Call with K. Orsini, C. Beshara to review revisions to response to request for report on probation conditions.	0.40	408.00	NONB
01/13/20	Grossbard, Lillian S.	Attention to revisions to response to request for probation condition compliance report.	6.00	6,120.00	NONB
01/13/20	Cogur, Husniye	Attention to downloading and circulating documents per C. Beshara.	0.40	116.00	NONB
01/13/20	Sommerer, Grace	Attention to 2nd level privilege review of documents for production as directed by R. DiMaggio.	3.00	1,245.00	NONB
01/13/20	Ancheta, Nathan	Review of PG&E documents per R. DiMaggio.	2.40	996.00	NONB
01/13/20	Varas, Elizabeth	Attention to reviewing documents for privilege as per M. Wheeler and R. DiMaggio.	3.00	1,245.00	NONB
01/13/20	Berkowitz, Daniel	Attention to review of documents for privilege as directed by R. DiMaggio.	2.00	830.00	NONB
01/13/20	Geraci, Katherine	Attention to review of documents for privilege production.	2.50	1,037.50	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/13/20	Shura, Elizabeth	Attention to second level privilege review and redaction of documents at direction of R. DiMaggio.	1.00	415.00	NONB
01/13/20	Shura, Elizabeth	Attention to privilege review and redaction of documents at direction of R. DiMaggio.	1.10	456.50	NONB
01/13/20	May, Grant S.	Attention to reviewing documents and communicate with A. Kempf re status of interview memos prepared in furtherance of Camp Fire investigation.	0.30	256.50	NONB
01/13/20	Goetz, Matthew	Attention to review of documents to determine privilege pursuant to litigation production request per R. DiMaggio.	4.20	1,743.00	NONB
01/13/20	Robertson, Caleb	Communicate with L. Harding (MTO) regarding documents to produce to Butte County DA.	0.20	150.00	NONB
01/13/20	DiMaggio, R	Coordinate and supervise Butte Request for preproduction quality checks and pre-stage related reviews as per C. Robertson's instructions.	3.50	1,977.50	NONB
01/13/20	Wheeler, Marisa	Run searches, review of the results, manage work flow of review in order to prepare/stage a Butte County DA production per instructions of C. Robertson.	3.90	2,203.50	NONB
01/13/20	Pfeffer, Michael	Quality Control review of Camp Fire documents for production to Butte County District Attorney as requested by M. Wheeler.	3.50	1,452.50	NONB
01/13/20	Pfeffer, Michael	Review Camp Fire documents for production to Butte County District Attorney as requested by R. DiMaggio.	2.50	1,037.50	NONB
01/13/20	Silver, Moshe	Reviewed data for R. DiMaggio.	3.00	1,245.00	NONB
01/13/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	2.30	954.50	NONB
01/13/20	Rim, Dianne	Second review/Quality-check documents for privilege and pre-production per M. Wheeler and R. DiMaggio.	10.00	4,150.00	NONB
01/13/20	Myer, Edgar	Attention to expert invoices.	0.70	525.00	NONB
01/13/20	Myer, Edgar	Attention to associate handover of expert point of contact work.	0.80	600.00	NONB
01/13/20	Orsini, K J	Attention to probation submission.	1.60	2,400.00	NONB
01/13/20	Medling, Nicholas	Analyze CPUC data requests.	0.60	513.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/13/20	Medling, Nicholas	Attend daily data request meeting.	0.60	513.00	NONB
01/14/20	O'Koniewski, Katherine	Review revisions to transmission line investigation work product.	0.20	168.00	NONB
01/14/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein, C. Loeser and S. Bodner regarding transmission line investigation work product.	0.20	168.00	NONB
01/14/20	O'Koniewski, Katherine	Correspondence with Federal Monitor and Client Representative regarding transmission investigation.	0.20	168.00	NONB
01/14/20	Beshara, Christopher	Call with L. Grossbard (CSM) and subject-matter experts regarding submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	0.60	564.00	NONB
01/14/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan and research regarding the same.	1.80	1,692.00	NONB
01/14/20	Beshara, Christopher	Call with K. Orsini (CSM), L. Grossbard (CSM), co-counsel (Jenner) and client representatives regarding submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan.	1.00	940.00	NONB
01/14/20	Loeser, Charles	Revise non-privileged document from K. O'Koniewski for transmission line investigation.	1.60	1,424.00	NONB
01/14/20	Cohen, Morgan	Attention to legal research re: bankruptcy claim matter.	0.80	768.00	NONB
01/14/20	Nasab, Omid H.	Call regarding Judge Alsup submission on vegetation management.	1.00	1,350.00	NONB
01/14/20	Bodner, Sara	Calls with client representative regarding amended PSPS data.	1.20	900.00	NONB
01/14/20	Bodner, Sara	Prepare draft amended response regarding PSPS data.	1.40	1,050.00	NONB
01/14/20	Bodner, Sara	Revise summary of transmission line investigation.	0.80	600.00	NONB
01/14/20	Grossbard, Lillian S.	Attention to revisions to response to request for probation condition compliance report.	7.40	7,548.00	NONB
01/14/20	Grossbard, Lillian S.	Calls with PG&E subject matter experts concerning information for response to request for probation condition.	1.00	1,020.00	NONB
01/14/20	Reents, Scott	Telephone call with client and CDS re: ESI processing and production.	0.80	780.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	May, Grant S.	Communicate with M. Fleming re status of workproduct memorializing Camp Fire investigation.	0.10	85.50	NONB
01/14/20	Robertson, Caleb	Attention to production to Butte County DA.	2.00	1,500.00	NONB
01/14/20	Robertson, Caleb	Call with subject matter expert, client representative, M. Fleming (CSM) and L. Harding (MTO) regarding outstanding items for productions to the Butte County DA.	1.50	1,125.00	NONB
01/14/20	DiMaggio, R	Coordinate and supervise Butte Request preproduction quality checks and pre-stage related reviews as per C. Robertson's instructions.	2.70	1,525.50	NONB
01/14/20	Venegas Fernando, J	Coordinate with M. Gonzalez to determine amount of available space on production media at the request of C. Robertson.	0.20	80.00	NONB
01/14/20	Venegas Fernando, J	Coordinate creation of production media with R. Severini.	0.10	40.00	NONB
01/14/20	Venegas Fernando, J	Coordinate productions to Butte DA with C. Robertson.	0.20	80.00	NONB
01/14/20	Wheeler, Marisa	Run searches, review of the results, manage work flow of review in order to prepare/stage a Butte County DA production per instructions of C. Robertson.	3.40	1,921.00	NONB
01/14/20	Kibria, Somaiya	Review and organization of investigation memos.	3.40	1,139.00	NONB
01/14/20	Fleming, Margaret	Reviewing Camp Fire interview memos for Butte DA investigation.	4.20	3,150.00	NONB
01/14/20	Pfeffer, Michael	Quality Control review of Camp Fire documents for production to Butte County District Attorney as requested by M. Wheeler.	5.50	2,282.50	NONB
01/14/20	Scanzillo, Stephanie	Attention to compiling production Bates and volume information, per R. DiMaggio.	0.30	93.00	NONB
01/14/20	Rim, Dianne	Second review/Quality-check documents for privilege and pre-production per M. Wheeler and R. DiMaggio.	7.50	3,112.50	NONB
01/14/20	Fleming, Margaret	Call with C. Robertson (CSM), L. Harding (MTO), client representatives and others to review progress on Butte DA requests.	1.20	900.00	NONB
01/14/20	Myer, Edgar	Attention to expert invoices.	0.20	150.00	NONB
01/14/20	Myer, Edgar	Attention to evidence transfer.	0.30	225.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	Orsini, K J	Attention to probation issues.	2.50	3,750.00	NONB
01/14/20	Medling, Nicholas	Attend daily CAL FIRE and CPUC data request check-in.	0.80	684.00	NONB
01/14/20	Wheeler, Marisa	Conference call with CDS, TLS, Celerity, PWC, PG&E with attention to update on collection, import, processing of documents and status of productions.	0.90	508.50	NONB
01/15/20	Norris, Evan	Telephone call with O. Nasab re: transmission investigation matter.	0.40	440.00	NONB
01/15/20	Beshara, Christopher	Further work drafting submission to Judge Alsup regarding compliance with probation conditions and 2019 Wildfire Safety Plan and research regarding the same.	1.40	1,316.00	NONB
01/15/20	Bodner, Sara	Finalize submission to Judge Alsup regarding probation conditions.	5.40	4,050.00	NONB
01/15/20	Grossbard, Lillian S.	Attention to finalizing response to request for probation condition compliance report.	4.80	4,896.00	NONB
01/15/20	Grossbard, Lillian S.	Attention to supplemental PSPS information for Judge Alsup.	0.60	612.00	NONB
01/15/20	Grossbard, Lillian S.	Review/comment on draft media statement, employee notice.	0.60	612.00	NONB
01/15/20	Grossbard, Lillian S.	Call with A. Koo, PG&E subject matter expert re information for response to request for probation condition compliance report.	0.40	408.00	NONB
01/15/20	Grossbard, Lillian S.	Call with J. Kane re revisions to request for probation condition compliance report.	0.60	612.00	NONB
01/15/20	Reents, Scott	Attention to revised legal hold.	1.50	1,462.50	NONB
01/15/20	Reents, Scott	Telephone call with client re: discovery planning.	0.50	487.50	NONB
01/15/20	Goetz, Matthew	Attention to review of documents to determine privilege pursuant to litigation production request per R. DiMaggio.	1.30	539.50	NONB
01/15/20	Robertson, Caleb	Call with R. DiMaggio (CSM), M. Wheeler (CSM), and discovery vendor regarding custodial ESI to produce to Butte County DA.	0.20	150.00	NONB
01/15/20	Robertson, Caleb	Call with S. Reents (CSM), discovery vendor and others regarding processing of custodial ESI.	1.00	750.00	NONB
01/15/20	Robertson, Caleb	Per S. Reents (CSM), draft email regarding custodial collection and processing.	0.50	375.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/15/20	Robertson, Caleb	Call with client representatives, M. Fleming (CSM), Kathleen McDowell (MTO), and L. Harding (MTO) regarding Butte County DA production.	0.50	375.00	NONB
01/15/20	Robertson, Caleb	Call with S. Reents (CSM) regarding Camp Fire legal hold and custodial ESI.	0.30	225.00	NONB
01/15/20	Robertson, Caleb	Revise description in Camp Fire legal hold per S. Reents (CSM).	0.80	600.00	NONB
01/15/20	Robertson, Caleb	Attention to production to the Butte County DA.	2.70	2,025.00	NONB
01/15/20	Venegas Fernando, J	Coordinate production to Butte DA load and quality control with R. Severini.	0.30	120.00	NONB
01/15/20	DiMaggio, R	Coordinate and supervise Butte Request preproduction quality checks and pre-stage related reviews as per C. Robertson's instructions.	2.10	1,186.50	NONB
01/15/20	Wheeler, Marisa	Run searches, review of the results, manage work flow of review in order to prepare/stage a Butte County DA production per instructions of C. Robertson.	0.40	226.00	NONB
01/15/20	Kibria, Somaiya	Review and organization of investigation memos.	2.10	703.50	NONB
01/15/20	Fleming, Margaret	Editing Camp Fire interview memo for criminal investigation.	0.80	600.00	NONB
01/15/20	Fleming, Margaret	Revising Camp Fire interview memo tracker.	2.10	1,575.00	NONB
01/15/20	Fleming, Margaret	Meeting with E. Collier (PG&E), C. Robertson (CSM), L. Harding (MTO) and others regarding status of Butte DA requests.	0.50	375.00	NONB
01/15/20	Myer, Edgar	Attention to expert invoices.	0.30	225.00	NONB
01/15/20	Myer, Edgar	Attention to evidence transfer.	0.30	225.00	NONB
01/15/20	Medling, Nicholas	Analyze and draft responses to CPUC data requests.	9.30	7,951.50	NONB
01/15/20	Cogur, Husniye	Attention to pulling and circulating documents per N. Medling.	0.50	145.00	NONB
01/15/20	Cohen, Morgan	Attention to internal meeting concerning re: bankruptcy claim matter.	1.00	960.00	NONB
01/15/20	Wheeler, Marisa	Conference call with CDS, TLS, Celerity, PWC, PG&E with attention to update on collection, import, processing of documents and status of productions.	1.00	565.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/16/20	Norris, Evan	Telephone call with O. Nasab re: advice for T. Lucey.	0.20	220.00	NONB
01/16/20	Norris, Evan	Telephone call with T. Lucey re request for advice.	0.60	660.00	NONB
01/16/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein, S. Bodner and C. Loeser regarding transmission line investigation.	0.40	336.00	NONB
01/16/20	Bodner, Sara	Attention to matters related to PSPS data for Judge Alsup.	1.40	1,050.00	NONB
01/16/20	Jakobson, Nicole	Attention to shipment and quality check of production materials per C. Robertson.	0.70	203.00	NONB
01/16/20	Reents, Scott	Attention to revised legal hold.	0.50	487.50	NONB
01/16/20	Reents, Scott	Telephone call with client and CDS re: ESI processing and productions.	1.00	975.00	NONB
01/16/20	Robertson, Caleb	Call with collections team (S. Reents (CSM), discovery vendor, discovery consultant, and others) to discuss ongoing collection and production work streams.	0.50	375.00	NONB
01/16/20	Reents, Scott	Attention to Munger request.	0.80	780.00	NONB
01/16/20	DiMaggio, R	Coordinate and supervise Butte Request preproduction quality checks and pre-stage related reviews as per C. Robertson's instructions.	1.80	1,017.00	NONB
01/16/20	Venegas Fernando, J	Coordinate production with C. Robertson and R. Severini.	0.30	120.00	NONB
01/16/20	Beshara, Christopher	Review and edit letter to Butte County DA accompanying production of documents related to Camp Fire.	0.30	282.00	NONB
01/16/20	Severini, Roberto	Attention to the request of quality control document images and text files at the request of C. Robertson.	2.50	900.00	NONB
01/16/20	Kibria, Somaiya	Review and analysis of investigation memos in preparation for client submission as per M. Fleming.	0.80	268.00	NONB
01/16/20	Scanzillo, Stephanie	Attention to compiling materials from co-counsel, per C. Robertson.	0.30	93.00	NONB
01/16/20	Fleming, Margaret	Attended interview of PG&E employee with L. Harding (MTO) and others to discuss Butte DA request.	0.50	375.00	NONB
01/16/20	Fleming, Margaret	Call with C. Robertson (CSM) and client representative to discuss quality control process for California Public Advocate data request.	0.80	600.00	NONB
01/16/20	Myer, Edgar	Attention to expert invoices.	2.40	1,800.00	NONB
01/16/20	Saraiya, Swara	Call and correspondence with K. Docherty regarding settlement hearing.	0.20	119.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/16/20	Medling, Nicholas	Analyze and draft CPUC data request responses.	4.10	3,505.50	NONB
01/16/20	Cogur, Husniye	Attention to downloading and circulating documents from PG&E Share Point per M. Fleming.	1.00	290.00	NONB
01/16/20	Cogur, Husniye	Attention to updating asset information ebinder per B. Wylly.	1.00	290.00	NONB
01/16/20	Wheeler, Marisa	Conference call with CDS, TLS, Celerity, PWC, PG&E with attention to update on collection, import, processing of documents and status of productions.	0.60	339.00	NONB
01/17/20	O'Koniewski, Katherine	Revisions to talking points for call with Federal Monitor to discuss transmission line investigation.	1.80	1,512.00	NONB
01/17/20	Kozycz, Monica D.	Call with Latham re securities litigation discovery.	0.40	336.00	NONB
01/17/20	Bodner, Sara	Correspondence with client representatives regarding amended response to Judge Alsup.	0.80	600.00	NONB
01/17/20	Bodner, Sara	Revise summary of transmission line investigation.	1.00	750.00	NONB
01/17/20	Reents, Scott	Attention to legal hold revisions.	1.50	1,462.50	NONB
01/17/20	Robertson, Caleb	Review and summarize noteworthy documents to be produced to the Butte County DA.	2.80	2,100.00	NONB
01/17/20	Robertson, Caleb	Attention to Butte County DA production and communication with L. Harding (MTO) regarding the same.	1.90	1,425.00	NONB
01/17/20	Venegas Fernando, J	Email communication with vendor to obtain imaging options for powerpoints.	0.10	40.00	NONB
01/17/20	Venegas Fernando, J	Coordinate production to Butte DA loads with R. Severini.	0.30	120.00	NONB
01/17/20	Venegas Fernando, J	Email communication with S. Reents regarding providing native file to Butte DA for produced document.	0.20	80.00	NONB
01/17/20	Venegas Fernando, J	Coordinate production deliverable with vendor.	0.10	40.00	NONB
01/17/20	DiMaggio, R	Coordinate and supervise Butte Request preproduction quality checks and pre-stage related reviews as per C. Robertson's instructions.	1.10	621.50	NONB
01/17/20	Severini, Roberto	Attention to the request to load production images, documents, and text files into document retrieval workspace at the request of C. Robertson.	5.00	1,800.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/17/20	Myer, Edgar	Attention to evidence transfer.	0.20	150.00	NONB
01/17/20	Myer, Edgar	Attention to expert invoices.	1.30	975.00	NONB
01/17/20	Saraiya, Swara	Correspondence with M. Zaken and K. Docherty regarding settlement hearing.	0.20	119.00	NONB
01/17/20	Medling, Nicholas	Attend daily CAL FIRE and CPUC data request check-in.	0.50	427.50	NONB
01/17/20	Medling, Nicholas	Analyze and draft CPUC data request responses.	5.30	4,531.50	NONB
01/18/20	Nasab, Omid H.	Email to S. Schirle re insurance matters.	0.50	675.00	NONB
01/18/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein, S. Bodner and C. Loeser regarding transmission line investigation.	0.20	168.00	NONB
01/18/20	O'Koniewski, Katherine	Revisions to talking points for call with Federal Monitor.	0.80	672.00	NONB
01/18/20	Loeser, Charles	Revise talking points for call with Monitor regarding transmission line investigation.	1.00	890.00	NONB
01/19/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein, C. Loeser and S. Bodner regarding transmission line investigation.	0.20	168.00	NONB
01/19/20	O'Koniewski, Katherine	Revisions to transmission line investigation talking points for call with Federal Monitor.	1.00	840.00	NONB
01/19/20	Loeser, Charles	Revise investigative report chart for transmission line investigation.	0.60	534.00	NONB
01/19/20	Bodner, Sara	Review and comment on draft summary regarding transmission line investigation.	0.40	300.00	NONB
01/19/20	Medling, Nicholas	Analyze and draft CPUC data request responses.	4.90	4,189.50	NONB
01/20/20	O'Koniewski, Katherine	Revisions to transmission line investigation talking points for call with Federal Monitor.	0.40	336.00	NONB
01/20/20	Beshara, Christopher	Call with K. Orsini (CSM), O. Nasab (CSM), L. Grossbard (CSM) and client representatives regarding order to show cause issued by Judge Alsup.	0.60	564.00	NONB
01/20/20	Grossbard, Lillian S.	Call with J. Kane, K. Orsini, C. Beshara and others regarding response to vegetation management order to show cause.	0.80	816.00	NONB
01/20/20	Grossbard, Lillian S.	Follow-up call with K. Orsini, R. Schar, K. Dyer and others regarding response to vegetation management order to show cause.	0.60	612.00	NONB
01/20/20	Orsini, K J	Attention to probation order.	1.30	1,950.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/20/20	Medling, Nicholas	Analyze and draft CPUC data request response.	3.60	3,078.00	NONB
01/21/20	Severini, Roberto	Attention to the request to load documents and image files from third parties into document retrieval workspace at the request of S. Hawkins.	2.00	720.00	NONB
01/21/20	O'Koniewski, Katherine	Draft email to client representative regarding transmission line investigation.	1.00	840.00	NONB
01/21/20	O'Koniewski, Katherine	Preparation for call with Federal Monitor.	0.80	672.00	NONB
01/21/20	O'Koniewski, Katherine	Correspondence with Federal Monitor and client representative regarding call with Federal Monitor.	0.20	168.00	NONB
01/21/20	O'Koniewski, Katherine	Call with S. Bodner to discuss call with Federal Monitor.	0.20	168.00	NONB
01/21/20	Nasab, Omid H.	Follow up re internal investigation re distribution.	0.60	810.00	NONB
01/21/20	O'Koniewski, Katherine	Call with C. Loeser to discuss Federal Monitor call.	0.20	168.00	NONB
01/21/20	Bodner, Sara	Emails and call with client representative regarding PSPS update.	0.40	300.00	NONB
01/21/20	Grossbard, Lillian S.	Call with PG&E subject matter expert regarding information for response to vegetation management order to show cause.	1.20	1,224.00	NONB
01/21/20	Grossbard, Lillian S.	Attention to fact research for draft response to vegetation management order to show cause.	4.80	4,896.00	NONB
01/21/20	Cogur, Husniye	Attention to locating employee information per K. O'Koniewski.	0.40	116.00	NONB
01/21/20	Reents, Scott	Telephone call with client and CDS re: ESI processing and productions.	0.80	780.00	NONB
01/21/20	May, Grant S.	Call re witness interview and communicate with C. Robertson, et al., re same.	0.20	171.00	NONB
01/21/20	Robertson, Caleb	Call with collections team (S. Reents (CSM), discovery vendor, discovery consultant and others) regarding status of collection and production workstreams.	0.50	375.00	NONB
01/21/20	Orsini, K J	Call with Munger.	0.40	600.00	NONB
01/21/20	Scanzillo, Stephanie	Attention to compiling production materials, per C. Robertson.	0.10	31.00	NONB
01/21/20	Norris, Evan	Telephone call with E. Collier and others re: DA/AG matter.	0.30	330.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/21/20	Fleming, Margaret	Call with O. Nasab (CSM), L. Harding (MTO), E. Collier (PG&E) and others to discuss strategy for response to Butte DA requests.	0.30	225.00	NONB
01/21/20	Myer, Edgar	Attention to expert invoices.	2.70	2,025.00	NONB
01/21/20	Cogur, Husniye	Attention to saving correspondence with NCPA to our files per M. Fleming.	0.90	261.00	NONB
01/21/20	Medling, Nicholas	Attend daily CAL FIRE and CPUC data request check-in.	0.40	342.00	NONB
01/21/20	Medling, Nicholas	Analyze and draft CPUC data request responses.	5.90	5,044.50	NONB
01/22/20	O'Koniewski, Katherine	Correspondence with client representative regarding call with Federal Monitor.	0.20	168.00	NONB
01/22/20	O'Koniewski, Katherine	Finalize documents for call with Federal Monitor and to provide to client regarding transmission line investigation.	0.80	672.00	NONB
01/22/20	O'Koniewski, Katherine	Correspondence with Federal Monitor regarding transmission line investigation.	0.20	168.00	NONB
01/22/20	O'Koniewski, Katherine	Correspondence with C. Loeser and S. Bodner regarding call with Federal Monitor.	0.20	168.00	NONB
01/22/20	Beshara, Christopher	Research in connection with response to order to show cause issued by Judge Alsup.	2.20	2,068.00	NONB
01/22/20	Bodner, Sara	Correspond with client representatives regarding update to Judge Alsup.	0.20	150.00	NONB
01/22/20	Bodner, Sara	Correspond with K. O'Koniewski regarding transmission line investigation.	0.40	300.00	NONB
01/22/20	Grossbard, Lillian S.	Attention to fact research for draft response to vegetation management order to show cause.	2.20	2,244.00	NONB
01/22/20	Grossbard, Lillian S.	Review/comment on legal outline for draft response to vegetation management order to show cause.	0.80	816.00	NONB
01/22/20	Grossbard, Lillian S.	Call with PG&E subject matter expert regarding information for response to vegetation management order to show cause.	0.60	612.00	NONB
01/22/20	Reents, Scott	Meeting with review team re: discovery planning.	1.00	975.00	NONB
01/22/20	Reents, Scott	Telephone call with client representative re: discovery planning.	0.50	487.50	NONB
01/22/20	Robertson, Caleb	Attention to Butte County DA Production.	2.00	1,500.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/22/20	Robertson, Caleb	Call with client representative, L. Harding (MTO) and others regarding productions to the Butte County DA.	0.50	375.00	NONB
01/22/20	Robertson, Caleb	Call with L. Harding (CSM) regarding productions to Butte County DA.	0.50	375.00	NONB
01/22/20	Reents, Scott	Telephone call with client and CDS re: ESI processing and productions.	0.80	780.00	NONB
01/22/20	Scanzillo, Stephanie	Attention to compiling forms for attorney review, per C. Robertson.	0.30	93.00	NONB
01/22/20	Fleming, Margaret	Call with C. Robertson (CSM), G. May (CSM) and others to discuss previously conducted Camp Fire investigation interview.	0.50	375.00	NONB
01/22/20	Fleming, Margaret	Reviewing notes from Camp Fire investigation interview.	0.50	375.00	NONB
01/22/20	Fleming, Margaret	Call with L. Harding (MTO) to discuss interviews for Camp Fire criminal investigation.	0.10	75.00	NONB
01/22/20	Fleming, Margaret	Meeting with C. Robertson (CSM), L. Harding (MTO), client representatives and others to discuss upcoming Butte DA production.	0.90	675.00	NONB
01/22/20	Myer, Edgar	Attention to expert invoices.	0.70	525.00	NONB
01/22/20	Myer, Edgar	Attention to associate handover of expert point of contact work.	1.60	1,200.00	NONB
01/22/20	Cogur, Husniye	Attention to organizing our file drives per B. Wylly.	2.00	580.00	NONB
01/22/20	Medling, Nicholas	Analyze and draft CPUC data request responses.	5.50	4,702.50	NONB
01/22/20	Medling, Nicholas	Attend daily CAL FIRE and CPUC data request check-in.	0.50	427.50	NONB
01/23/20	Kozycz, Monica D.	Attention to discovery for securities plaintiffs.	0.40	336.00	NONB
01/23/20	Fernandez, Vivian	Attention to document retrieval per K. O'Koniewski.	0.60	186.00	NONB
01/23/20	Fleming, Margaret	Reviewing talking points related to PG&E's ATS department.	0.60	450.00	NONB
01/23/20	Beshara, Christopher	Call with L. Grossbard (CSM) and client subject-matter experts in support of response to order to show cause issued by Judge Alsup.	0.60	564.00	NONB
01/23/20	Beshara, Christopher	Call with K. Orsini (CSM), O. Nasab (CSM) and L. Grossbard regarding response to order to show cause issued by Judge Alsup.	0.40	376.00	NONB
01/23/20	Beshara, Christopher	Research in connection with response to order to show cause issued by Judge Alsup.	3.60	3,384.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/23/20	Nasab, Omid H.	Conference call with J. Kane regarding Judge Alsup Orders To Show Cause.	0.60	810.00	NONB
01/23/20	Grossbard, Lillian S.	Call with PG&E DRI, S. Bodner re PSPS after action report updates.	0.80	816.00	NONB
01/23/20	Grossbard, Lillian S.	Call with PG&E subject matter experts, C. Beshara re information for response to vegetation management order to show cause.	1.20	1,224.00	NONB
01/23/20	Grossbard, Lillian S.	Call with K. Orsini, O. Nasab, C. Beshara re response to vegetation management order to show cause.	0.60	612.00	NONB
01/23/20	Grossbard, Lillian S.	Attention to drafting outline for response to vegetation management order to show cause.	3.80	3,876.00	NONB
01/23/20	Bodner, Sara	Correspondence with O. Nasab and others regarding amended response to Judge Alsup.	0.40	300.00	NONB
01/23/20	Grossbard, Lillian S.	Review/comment on draft Monitor data response.	0.40	408.00	NONB
01/23/20	Grossbard, Lillian S.	Attention to fact research for draft response to vegetation management order to show cause.	1.60	1,632.00	NONB
01/23/20	Bodner, Sara	Correspondence with client representatives regarding amended response to Judge Alsup.	1.20	900.00	NONB
01/23/20	Reents, Scott	Attention to review planning and progress.	1.50	1,462.50	NONB
01/23/20	Reents, Scott	Telephone call with client and CDS re: ESI processing and productions.	0.80	780.00	NONB
01/23/20	Robertson, Caleb	Call with collections team (S. Reents (CSM), discovery vendor, discovery consultant and others) to discuss ongoing collection and production workstreams.	0.80	600.00	NONB
01/23/20	Robertson, Caleb	Attention to production to Butte County DA.	1.00	750.00	NONB
01/23/20	Robertson, Caleb	Communicate with C. Beshara (CSM) regarding informal request from Butte County DA.	0.50	375.00	NONB
01/23/20	Robertson, Caleb	Draft talking points relating to ATS department and communicate with G. May (CSM) regarding the same.	0.90	675.00	NONB
01/23/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage a Butte County DA production per instructions of C. Robertson.	2.00	1,130.00	NONB
01/23/20	Myer, Edgar	Drafting agreement to split costs for evidence.	2.60	1,950.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/23/20	Myer, Edgar	Notifying experts of associate handover.	0.60	450.00	NONB
01/23/20	Orsini, K J	Attention to probation issues.	1.80	2,700.00	NONB
01/23/20	Fernandez, Vivian	Attention to Judge Alsup related matters per L. Grossbard.	3.00	930.00	NONB
01/23/20	Norris, Evan	Reviewed and revised bankruptcy claims letter and sent to client for review.	0.40	440.00	NONB
01/23/20	Cogur, Husniye	Attention to acquiring access to PG&E drives for N. Medling.	0.50	145.00	NONB
01/23/20	Medling, Nicholas	Analyze and draft CPUC data request responses.	2.10	1,795.50	NONB
01/23/20	Wheeler, Marisa	Conference call with CDS, TLS, Celerity, PWC, PG&E with attention to update on collection, import, processing of documents and status of productions.	0.60	339.00	NONB
01/24/20	Kozycz, Monica D.	Attention to discovery for securities plaintiffs.	0.50	420.00	NONB
01/24/20	Norris, Evan	Emails with O. Nasab re: investigation next steps.	0.40	440.00	NONB
01/24/20	Nasab, Omid H.	Review and comment on amended response to Judge Alsup.	0.60	810.00	NONB
01/24/20	Beshara, Christopher	Draft response to order to show cause issued by Judge Alsup and research regarding the same.	4.00	3,760.00	NONB
01/24/20	Beshara, Christopher	Call with L. Grossbard (CSM) regarding response to order to show cause issued by Judge Alsup.	0.20	188.00	NONB
01/24/20	Grossbard, Lillian S.	Attention to fact research for draft response to vegetation management order to show cause.	1.60	1,632.00	NONB
01/24/20	Bodner, Sara	Correspondence with client representatives regarding amended response to Judge Alsup.	0.80	600.00	NONB
01/24/20	Robertson, Caleb	Per C. Beshara (CSM), identify document of interest to Camp Fire investigation.	0.30	225.00	NONB
01/24/20	Orsini, K J	Attention to strategy re DA investigation.	1.10	1,650.00	NONB
01/24/20	Myer, Edgar	Revising agreement to split costs for evidence inspection.	2.60	1,950.00	NONB
01/24/20	Orsini, K J	Reviewed response to OSC.	2.30	3,450.00	NONB
01/24/20	Norris, Evan	Telephone call with federal agency re: information request and preparations to same.	0.60	660.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/24/20	Medling, Nicholas	Analyze and draft CPUC data request responses.	1.80	1,539.00	NONB
01/24/20	Medling, Nicholas	Prepare for and attend call re CPUC data request.	1.30	1,111.50	NONB
01/25/20	Grossbard, Lillian S.	Attention to draft response to vegetation management order to show cause.	5.00	5,100.00	NONB
01/26/20	O'Koniewski, Katherine	Correspondence with team regarding call with Federal Monitor to discuss transmission line investigation.	0.20	168.00	NONB
01/26/20	Beshara, Christopher	Draft response to order to show cause issued by Judge Alsup and research regarding the same.	4.40	4,136.00	NONB
01/26/20	Grossbard, Lillian S.	Attention to draft response to vegetation management order to show cause.	4.40	4,488.00	NONB
01/26/20	Grossbard, Lillian S.	Call with Jenner, K. Orsini, C. Beshara re draft response to vegetation management order to show cause.	0.40	408.00	NONB
01/26/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	5.20	4,446.00	NONB
01/27/20	Kibria, Somaiya	Research of terminology related to compliance control assessment as per K. O'Koniewski.	0.40	134.00	NONB
01/27/20	Scanzillo, Stephanie	Attention to compiling Judge Alsup PSPS reports, per S. Bodner.	0.40	124.00	NONB
01/27/20	Norris, Evan	Telephone call with S. Reents re: legal hold matter.	0.40	440.00	NONB
01/27/20	O'Koniewski, Katherine	Call with B. Gruenstein, C. Loeser and S. Bodner regarding preparation for call with Federal Monitor to discuss transmission line investigation.	0.20	168.00	NONB
01/27/20	O'Koniewski, Katherine	Call with O. Nasab to discuss assessment of compliance controls.	0.20	168.00	NONB
01/27/20	O'Koniewski, Katherine	Call with Federal Monitor to discuss transmission line investigation.	1.00	840.00	NONB
01/27/20	O'Koniewski, Katherine	Preparation for call with Federal Monitor regarding transmission line investigation.	0.20	168.00	NONB
01/27/20	O'Koniewski, Katherine	Follow up call with B. Gruenstein, C. Loeser and S. Bodner to discuss next steps in transmission line investigation.	0.20	168.00	NONB
01/27/20	O'Koniewski, Katherine	Correspondence with C. Loeser and S. Bodner regarding transmission line investigation.	0.40	336.00	NONB
01/27/20	O'Koniewski, Katherine	Assessment of compliance controls.	3.20	2,688.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/27/20	Beshara, Christopher	Draft response to order to show cause issued by Judge Alsup and research regarding the same.	2.80	2,632.00	NONB
01/27/20	Loeser, Charles	Plan and prepare for call with Federal Monitor with B. Gruenstein, K. O'Koniewski and S. Bodner.	0.20	178.00	NONB
01/27/20	Loeser, Charles	Correspondence with S. Bodner and K. O'Koniewski regarding Transmission Line investigation.	0.20	178.00	NONB
01/27/20	Loeser, Charles	Call with Federal Monitor, Cravath team, and client representatives.	1.00	890.00	NONB
01/27/20	Loeser, Charles	Review of documents/materials for Transmission Line investigation.	0.80	712.00	NONB
01/27/20	Beshara, Christopher	Call with L. Grossbard (CSM) and client subject-matter experts regarding response to order to show cause issued by Judge Alsup.	0.60	564.00	NONB
01/27/20	Grossbard, Lillian S.	Call with PG&E subject matter experts, C. Beshara regarding draft response to vegetation management order to show cause.	0.40	408.00	NONB
01/27/20	Grossbard, Lillian S.	Attention to draft response to vegetation management order to show cause.	7.00	7,140.00	NONB
01/27/20	Grossbard, Lillian S.	Review/comment on draft Monitor data response.	0.40	408.00	NONB
01/27/20	Grossbard, Lillian S.	Attention to revisions to draft PSPS damage update.	0.60	612.00	NONB
01/27/20	Bodner, Sara	Revise draft amended response to Judge Alsup and related correspondence with client representatives.	3.20	2,400.00	NONB
01/27/20	Bodner, Sara	Prepare for call with Monitor regarding transmission line investigation.	0.60	450.00	NONB
01/27/20	Bodner, Sara	Participate in call with Monitor regarding transmission line investigation.	1.00	750.00	NONB
01/27/20	Reents, Scott	Attention to ESI preservation.	2.50	2,437.50	NONB
01/27/20	Robertson, Caleb	Attend meeting with client representatives, L. Harding (MTO) and others to scope new request from Butte County DA.	1.00	750.00	NONB
01/27/20	Robertson, Caleb	Review and compare Camp and Kincade legal holds, per S. Reents (CSM).	0.70	525.00	NONB
01/27/20	Reents, Scott	Telephone call with Celerity re: ESI processing.	0.50	487.50	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/27/20	Venegas Fernando, J	Coordinate production to Butte DA loads and quality control with R. Severini.	0.30	120.00	NONB
01/27/20	Beshara, Christopher	Call with E. Collier (PG&E), C. Robertson (CSM) and co-counsel (Munger) regarding planning for response to data request from government agency.	0.90	846.00	NONB
01/27/20	Severini, Roberto	Attention to the request to load documents and image files into document retrieval workspace at the request of C. Robertson.	4.00	1,440.00	NONB
01/27/20	Fleming, Margaret	Reviewing Butte DA requests and drafting summary of potential next steps.	2.10	1,575.00	NONB
01/27/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	7.70	6,583.50	NONB
01/27/20	Medling, Nicholas	Attend daily data request meeting.	0.50	427.50	NONB
01/27/20	Cohen, Morgan	Attention to legal research and drafting outline memorandum.	2.50	2,400.00	NONB
01/28/20	Norris, Evan	Telephone call with C. Beshara re: data matter.	0.20	220.00	NONB
01/28/20	Norris, Evan	Telephone call with E. Collier and others re: data matter.	0.80	880.00	NONB
01/28/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein, C. Loeser and S. Bodner regarding transmission line investigation.	0.20	168.00	NONB
01/28/20	O'Koniewski, Katherine	Analysis of compliance controls.	4.20	3,528.00	NONB
01/28/20	O'Koniewski, Katherine	Call with O. Nasab to discuss compliance controls assessment.	0.20	168.00	NONB
01/28/20	O'Koniewski, Katherine	Correspondence with S. Bodner and C. Loeser regarding transmission line investigation.	0.20	168.00	NONB
01/28/20	O'Koniewski, Katherine	Call with O. Nasab to discuss compliance controls.	0.20	168.00	NONB
01/28/20	Beshara, Christopher	Call with K. Orsini (CSM), L. Grossbard (CSM) and client representatives regarding response to order to show cause issued by Judge Alsup.	1.00	940.00	NONB
01/28/20	Beshara, Christopher	Further work drafting response to order to show cause issued by Judge Alsup and research regarding the same.	3.00	2,820.00	NONB
01/28/20	Grossbard, Lillian S.	Attention to finalization of draft PSPS damage update.	0.40	408.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/28/20	Grossbard, Lillian S.	Attention to draft response to vegetation management order to show cause.	1.60	1,632.00	NONB
01/28/20	Bodner, Sara	Revise summary regarding transmission line investigation.	0.60	450.00	NONB
01/28/20	Grossbard, Lillian S.	Call with J. Kane, K. Orsini, O. Nasab, C. Beshara and others to review facts and strategy for response to incentive plan order to show cause.	0.80	816.00	NONB
01/28/20	Reents, Scott	Telephone call with E. Collier, et al., re: ESI preservation.	0.50	487.50	NONB
01/28/20	Reents, Scott	Telephone call with client and CDS re: ESI processing and productions.	0.80	780.00	NONB
01/28/20	Robertson, Caleb	Call with client representative, M. Fleming (CSM), L. Harding (MTO) and others regarding responses to Butte County DA requests.	1.00	750.00	NONB
01/28/20	Robertson, Caleb	Call with collections team (S. Reents (CSM), discovery vendor, discovery consultant, and others) regarding ongoing collection and production workstreams.	0.50	375.00	NONB
01/28/20	Reents, Scott	Attention to processing and productions.	1.00	975.00	NONB
01/28/20	Fleming, Margaret	Call with L. Harding (MTO), C. Robertson (CSM), client representatives and others to discuss the status of Butte DA requests.	0.90	675.00	NONB
01/28/20	Fleming, Margaret	Reviewing production letter for Butte DA production.	0.30	225.00	NONB
01/28/20	Fleming, Margaret	Document review for Butte DA request.	1.70	1,275.00	NONB
01/28/20	Orsini, K J	Reviewed materials re OSC.	0.90	1,350.00	NONB
01/28/20	Orsini, K J	Call with client re OSC.	1.00	1,500.00	NONB
01/28/20	Cogur, Husniye	Attention to inspections of records request per B. Wylly.	2.50	725.00	NONB
01/28/20	Medling, Nicholas	Attend daily data request meeting.	1.00	855.00	NONB
01/28/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	2.20	1,881.00	NONB
01/28/20	Cohen, Morgan	Attention to legal research and drafting outline memorandum concerning potential indemnity issues.	3.00	2,880.00	NONB
01/28/20	Wheeler, Marisa	Conference call with CDS, TLS, Celerity, PWC, PG&E with attention to update on collection, import, processing of documents and status of productions.	0.60	339.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/20	Velasco, Veronica	Attention to cite checking the amended response to Judge Alsup, per S. Bodner.	1.20	372.00	NONB
01/29/20	Norris, Evan	Telephone call with M. Doyen and others re: data matter.	1.00	1,100.00	NONB
01/29/20	Norris, Evan	Telephone call with T. Lucey re: compliance matter.	0.60	660.00	NONB
01/29/20	Norris, Evan	Email O. Nasab re: investigations update.	0.20	220.00	NONB
01/29/20	Norris, Evan	Review and revise email from S. Reents re data matter.	0.40	440.00	NONB
01/29/20	Nasab, Omid H.	Review and comment on draft submission to Judge Alsup.	1.60	2,160.00	NONB
01/29/20	Beshara, Christopher	Further work drafting response to order to show cause issued by Judge Alsup and research regarding the same.	2.80	2,632.00	NONB
01/29/20	Grossbard, Lillian S.	Attention to draft response to vegetation management order to show cause.	8.60	8,772.00	NONB
01/29/20	Bodner, Sara	Review and revise amended response to Judge Alsup and prepare for filing.	2.60	1,950.00	NONB
01/29/20	Reents, Scott	Attention to ESI preservation.	1.50	1,462.50	NONB
01/29/20	Robertson, Caleb	Attention to productions to Butte County DA.	1.20	900.00	NONB
01/29/20	Robertson, Caleb	Draft email regarding scope of Butte County DA production and send to O. Nasab (CSM).	0.70	525.00	NONB
01/29/20	Robertson, Caleb	Meet with client representatives, L. Harding (MTO) and others regarding status of productions to Butte County DA.	0.50	375.00	NONB
01/29/20	Robertson, Caleb	Calls with subject matter experts, L. Harding (MTO) and others regarding Butte County DA requests.	1.00	750.00	NONB
01/29/20	Reents, Scott	Telephone call with client, et al., re: discovery planning.	0.50	487.50	NONB
01/29/20	Fleming, Margaret	Reviewing Camp Fire site visit memo related to observations of the conditions of specific towers.	0.70	525.00	NONB
01/29/20	Fleming, Margaret	Correspondence with client representative regarding documents for Butte DA request.	0.40	300.00	NONB
01/29/20	Fleming, Margaret	Coordinating production logistics for Butte DA request.	0.30	225.00	NONB
01/29/20	Fleming, Margaret	Document review for Butte DA request.	1.90	1,425.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/20	Fleming, Margaret	Meeting with E. Collier (PG&E), L. Harding (MTO), C. Robertson (CSM) and others to discuss the status of Butte DA requests.	1.00	750.00	NONB
01/29/20	Orsini, K J	Revised OSC.	2.30	3,450.00	NONB
01/29/20	Medling, Nicholas	Attend daily data request meeting.	0.30	256.50	NONB
01/29/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	3.80	3,249.00	NONB
01/29/20	Cohen, Morgan	Attention to legal research and drafting outline memorandum concerning potential indemnity issues.	3.00	2,880.00	NONB
01/30/20	Norris, Evan	Email O. Nasab re: compliance matter update.	0.20	220.00	NONB
01/30/20	Scanzillo, Stephanie	Attention to compiling potential materials for production for attorney review, per K. O'Koniewski.	3.60	1,116.00	NONB
01/30/20	Norris, Evan	Telephone call with O. Nasab re: compliance matter.	0.20	220.00	NONB
01/30/20	Nasab, Omid H.	Review and comment on communications for T. Lucey.	0.60	810.00	NONB
01/30/20	O'Koniewski, Katherine	Correspondence with B. Gruenstein, C. Loeser and S. Bodner regarding transmission line investigation.	0.20	168.00	NONB
01/30/20	Nasab, Omid H.	Teleconference with J. Kane re Judge Alsup response and prep for same.	1.00	1,350.00	NONB
01/30/20	Nasab, Omid H.	Edits to Judge Alsup response re: VM management.	0.80	1,080.00	NONB
01/30/20	Beshara, Christopher	Further work drafting response to order to show cause issued by Judge Alsup and research regarding the same.	1.00	940.00	NONB
01/30/20	Beshara, Christopher	Call with K. Orsini (CSM), L. Grossbard (CSM) and client representatives regarding response to order to show cause issued by Judge Alsup.	1.00	940.00	NONB
01/30/20	Grossbard, Lillian S.	Call with J. Kane, K. Orsini and other external and internal counsel to review draft response to vegetation management order to show cause.	1.20	1,224.00	NONB
01/30/20	Grossbard, Lillian S.	Review/comment on draft Monitor responses.	0.20	204.00	NONB
01/30/20	Grossbard, Lillian S.	Attention to draft response to vegetation management order to show cause and accompanying declaration.	5.20	5,304.00	NONB
01/30/20	Reents, Scott	Telephone call with client and CDS re: ESI processing and productions.	0.80	780.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/20	Beshara, Christopher	Call with E. Collier (PG&E), co-counsel (Munger) and C. Robertson (CSM) regarding response to data request from government agency.	0.70	658.00	NONB
01/30/20	Fleming, Margaret	Document review for Camp Fire criminal investigation.	0.30	225.00	NONB
01/30/20	Fleming, Margaret	Document review for Butte DA request.	0.90	675.00	NONB
01/30/20	Cogur, Husniye	Attention to creating confidentiality declaration per R. DiMaggio.	1.50	435.00	NONB
01/30/20	Cogur, Husniye	Attention to CPUC data request responses per B. Wylly.	1.00	290.00	NONB
01/30/20	Medling, Nicholas	Attend daily data request meeting.	0.60	513.00	NONB
01/30/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	8.00	6,840.00	NONB
01/30/20	Wheeler, Marisa	Conference call with CDS, TLS, Celerity, PWC, PG&E with attention to update on collection, import, processing of documents and status of productions.	0.90	508.50	NONB
01/31/20	Scanzillo, Stephanie	Attention to coordinating with CDS regarding Relativity access, per K. O'Koniewski.	0.20	62.00	NONB
01/31/20	O'Koniewski, Katherine	Call with B. Gruenstein regarding transmission line investigation.	0.20	168.00	NONB
01/31/20	O'Koniewski, Katherine	Correspondence with client representatives regarding transmission line investigation.	0.20	168.00	NONB
01/31/20	Nasab, Omid H.	Call with Federal Monitor re issue raised by TCC and prep for same.	0.80	1,080.00	NONB
01/31/20	Grossbard, Lillian S.	Review/comment on draft Monitor response.	0.20	204.00	NONB
01/31/20	Grossbard, Lillian S.	Attention to draft declaration for response to vegetation management order to show cause.	3.00	3,060.00	NONB
01/31/20	Orsini, K J	Call with Munger and client re meeting prep.	1.30	1,950.00	NONB
01/31/20	Orsini, K J	Call with client re OSC.	0.50	750.00	NONB
01/31/20	Orsini, K J	Strategy discussions re TCC letter.	1.40	2,100.00	NONB
01/31/20	Orsini, K J	Call with DOJ and Monitor team.	0.50	750.00	NONB
01/31/20	Medling, Nicholas	Analyze and draft responses to regulatory data requests.	7.10	6,070.50	NONB
01/31/20	Cogur, Husniye	Attention to loading documents onto the PG&E shared drive per M. Fleming.	0.50	145.00	NONB

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/20	Cogur, Husniye	Attention to loading FTP sites for C. Robertson.	0.50	145.00	NONB
01/31/20	Cogur, Husniye	Attention to downloading production per C. Robertson.	0.50	145.00	NONB
01/31/20	Cogur, Husniye	Attention to editing response narratives for B. Sherman.	0.60	174.00	NONB
Subtotal for NONB			1,050.10	725,100.50	

OCMS - Other Contested Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/02/20	Nasab, Omid H.	Call with K. Orsini re PSPS adversary proceeding and follow up emails to T. Cameron and associates.	1.50	2,025.00	OCMS
Subtotal for OCMS			1.50	2,025.00	

OPRS - Business Operations Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	Grossbard, Lillian S.	Attention to correspondence with counsel re electric work on property.	0.80	816.00	OPRS
01/08/20	Grossbard, Lillian S.	Review/comment on response to government requests.	0.20	204.00	OPRS
01/09/20	Bodner, Sara	Prepare summary for board regarding PSPS.	0.40	300.00	OPRS
01/15/20	Grossbard, Lillian S.	Review/comment on draft responses to public official inquiries, CWSP materials.	0.80	816.00	OPRS
01/21/20	Grossbard, Lillian S.	Review/comment on draft memorandum account submission.	1.00	1,020.00	OPRS
01/22/20	Nasab, Omid H.	Review and comment on plan re: reported fraudulent claim.	0.50	675.00	OPRS
01/22/20	Nasab, Omid H.	Attention to client request on feedback re: ATS.	1.00	1,350.00	OPRS
01/22/20	Nasab, Omid H.	Review and comment on FERC filing.	0.60	810.00	OPRS
01/22/20	Nasab, Omid H.	Attention to wildfire financial disclosures.	0.60	810.00	OPRS
01/22/20	Grossbard, Lillian S.	Review/comment on draft communication with neighborhood association.	0.40	408.00	OPRS
01/22/20	Beshara, Christopher	Email to O. Nasab (CSM) regarding operational matters related to transmission lines.	0.60	564.00	OPRS
01/23/20	Beshara, Christopher	Review and edit talking points for O. Nasab (CSM) regarding operational matters related to transmission lines.	0.50	470.00	OPRS
01/24/20	Nasab, Omid H.	Call with T. Lucey re ATS.	0.60	810.00	OPRS
01/24/20	Nasab, Omid H.	Review of documents for C. Gleicher.	1.00	1,350.00	OPRS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/24/20	Grossbard, Lillian S.	Review/comment on draft PSPS data response.	0.60	612.00	OPRS
01/24/20	Beshara, Christopher	Call with T. Lucey (PG&E) and O. Nasab (CSM) regarding operational matters related to transmission lines.	0.50	470.00	OPRS
01/27/20	Nasab, Omid H.	Review and comment on PSPS related board deck.	1.00	1,350.00	OPRS
01/27/20	Nasab, Omid H.	Review of documents for C. Gleicher.	2.60	3,510.00	OPRS
01/27/20	Nasab, Omid H.	Confer with K. O'Koniewski re: document review for C. Gleicher.	0.60	810.00	OPRS
01/27/20	Nasab, Omid H.	Email to S. Schirle re: Taylor Park.	0.60	810.00	OPRS
01/27/20	Grossbard, Lillian S.	Review/comment on draft response to public official.	0.40	408.00	OPRS
01/28/20	Nasab, Omid H.	Call with C. Gleicher re: document review.	0.60	810.00	OPRS
01/28/20	Nasab, Omid H.	Drafting emails to C. Gleicher re: document review.	1.00	1,350.00	OPRS
01/28/20	Nasab, Omid H.	Review of documents for C. Gleicher.	0.60	810.00	OPRS
01/28/20	Grossbard, Lillian S.	Review/comment on draft compliance report.	0.60	612.00	OPRS
01/29/20	Grossbard, Lillian S.	Circulate draft accounting memo for review/comment.	0.20	204.00	OPRS
01/29/20	Grossbard, Lillian S.	Review/comment on draft compliance report.	0.20	204.00	OPRS
01/29/20	Beshara, Christopher	Draft memo for T. Lucey (PG&E) regarding operational matters related to transmission lines.	3.70	3,478.00	OPRS
01/30/20	Nasab, Omid H.	Follow up re inquiry from TCC re Cresta Rio Oso.	3.60	4,860.00	OPRS
01/30/20	Nasab, Omid H.	Call and meeting with T. Lucey re ISAC and other matters.	1.00	1,350.00	OPRS
01/30/20	Grossbard, Lillian S.	Review/comment on draft accounting memo.	0.20	204.00	OPRS
01/31/20	Nasab, Omid H.	Attention to assisting business with operations matter raised by TCC.	7.90	10,665.00	OPRS
Subtotal for OPRS			34.90	42,920.00	

PLAN - Plan of Reorganization / Plan Confirmation

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/01/20	King, Harold	Attention to AHC motion to reconsider.	0.60	357.00	PLAN
01/01/20	Zobitz, G E	Reviewed opinion regarding post petition interest.	0.70	1,050.00	PLAN
01/01/20	Zobitz, G E	Reviewed AHC motion for reconsideration of RSA approval.	0.50	750.00	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	Wheeler, Marisa	Run searches, review of the results, manage work flow of review in order to prepare/stage a Butte County DA production per instructions of S. Hawkins.	1.20	678.00	PLAN
01/05/20	Zumbro, P	Attention to Governors plan term sheet.	0.80	1,200.00	PLAN
01/06/20	Taylor, Patrick	Reviewing bankruptcy disclosure statement and related documents and internal communications regarding the same.	0.70	588.00	PLAN
01/06/20	Zumbro, P	Attention to court's ruling re post-petition interest and related matters.	1.20	1,800.00	PLAN
01/06/20	Zumbro, P	Attention to matters relating to FEMA claims.	0.30	450.00	PLAN
01/06/20	Wheeler, Marisa	Run searches, review of the results, manage work flow of review in order to prepare/stage an exit financing production per instructions of S. Hawkins.	2.00	1,130.00	PLAN
01/07/20	Taylor, Patrick	Attention to bankruptcy disclosure statement and communications regarding the same.	7.10	5,964.00	PLAN
01/07/20	DiMaggio, R	Address post production issues related to Exit Finance as per S. Hawkins's instructions.	0.40	226.00	PLAN
01/08/20	Taylor, Patrick	Attention to bankruptcy disclosure statement and communications regarding the same.	2.80	2,352.00	PLAN
01/08/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage an exit financing production per instructions of S. Hawkins.	5.80	3,277.00	PLAN
01/08/20	DiMaggio, R	Address post production issues, clawback and Brainspace deposition reviews related to Exit Finance as per S. Hawkins's instructions.	2.20	1,243.00	PLAN
01/08/20	Rim, Dianne	Searched database and reviewed Exit Financing documents in connection with deposition preparation per S. Hawkins and R. DiMaggio.	14.00	5,810.00	PLAN
01/09/20	Taylor, Patrick	Attention to bankruptcy disclosure statement and communications regarding the same.	0.40	336.00	PLAN
01/09/20	Orsini, K J	Attention to financing issues.	1.80	2,700.00	PLAN
01/09/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage an exit financing production per instructions of S. Hawkins.	7.30	4,124.50	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	Rim, Dianne	Searched database and reviewed Exit Financing documents in connection with deposition preparation per S. Hawkins and R. DiMaggio.	7.50	3,112.50	PLAN
01/10/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage an exit financing production per instructions of S. Hawkins.	2.50	1,412.50	PLAN
01/11/20	Zumbro, P	Review of Debtor's reply to AHC's motion to vacate/reconsider.	1.40	2,100.00	PLAN
01/12/20	Zumbro, P	Attention to Debtor's joinder to TCC objection to FEMA claims.	1.60	2,400.00	PLAN
01/13/20	Zumbro, P	Review revised joinder to TCC objections.	0.30	450.00	PLAN
01/13/20	Zumbro, P	Attention to make whole matter in preparation for 1/14 hearing.	0.50	750.00	PLAN
01/13/20	Zumbro, P	Attention to potential settlement term sheet.	0.40	600.00	PLAN
01/13/20	Orsini, K J	Attention to financing issues.	1.90	2,850.00	PLAN
01/13/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage an exit financing production per instructions of S. Hawkins.	0.50	282.50	PLAN
01/14/20	Zumbro, P	Attention to joinder to TCC's objection to FEMA claims.	1.10	1,650.00	PLAN
01/14/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage an exit financing production per instructions of S. Hawkins.	0.90	508.50	PLAN
01/14/20	Zobitz, G E	Reviewed materials re ability to use mortgage bonds.	0.60	900.00	PLAN
01/14/20	Zobitz, G E	Call with Company and Hunton re use of mortgage bond structure for bank financing.	0.40	600.00	PLAN
01/14/20	Zobitz, G E	Internal calls re financing commitments and potential changes.	0.40	600.00	PLAN
01/15/20	Huberman, Tammuz	Attention to issues related to potential reinstatement of notes and Registration Rights Agreement.	10.10	6,009.50	PLAN
01/15/20	Zumbro, P	Attention to matters relating to Debtor's joinder to TCC objection to FEMA claims.	2.80	4,200.00	PLAN
01/15/20	Zumbro, P	Attention to issues related to potential reinstatement of notes, including review of relevant bond documents and applicable caselaw.	5.20	7,800.00	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/15/20	Zumbro, P	Attention to matters related to the Assigned Rights of Action under the settlement with the TCC.	0.50	750.00	PLAN
01/15/20	Zobitz, G E	Attention to questions from client re certain terms of financing commitments.	0.40	600.00	PLAN
01/16/20	Huberman, Tammuz	Attention to registration rights agreement treatment under the Bankruptcy Code.	2.80	1,666.00	PLAN
01/16/20	Zumbro, P	Attention to matters relating to registration default and reinstatement of notes.	1.20	1,800.00	PLAN
01/16/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage an exit financing production per instructions of S. Hawkins.	0.70	395.50	PLAN
01/17/20	Zumbro, P	Attention to draft RSA and related matters.	1.30	1,950.00	PLAN
01/21/20	Nasab, Omid H.	Attention to preparing for meeting with S. Schirle re insurance payments and POR.	1.50	2,025.00	PLAN
01/21/20	Zobitz, G E	Emails re mortgage bond structure.	0.40	600.00	PLAN
01/21/20	Dorsey, Nicholas A.	Review draft RSA.	0.70	770.00	PLAN
01/22/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage an exit financing production per instructions of S. Hawkins.	0.30	169.50	PLAN
01/22/20	Zobitz, G E	Prepared for call with banks re mortgage bond.	0.30	450.00	PLAN
01/22/20	Zobitz, G E	Call with banks regarding mortgage bond structure.	0.40	600.00	PLAN
01/23/20	Nasab, Omid H.	Research re: insurance questions.	1.80	2,430.00	PLAN
01/23/20	Zobitz, G E	Reviewed new debt commitment papers.	1.30	1,950.00	PLAN
01/24/20	Orsini, K J	Attention to securities claims.	1.10	1,650.00	PLAN
01/24/20	Zobitz, G E	Reviewed and revised commitment papers.	1.10	1,650.00	PLAN
01/24/20	Zobitz, G E	Emails with PG&E team and Lazard re commitment papers.	0.70	1,050.00	PLAN
01/24/20	Zobitz, G E	Revised commitment papers.	0.80	1,200.00	PLAN
01/24/20	Zobitz, G E	Prepared issues list regarding debt financing.	0.80	1,200.00	PLAN
01/24/20	Zobitz, G E	Emails with CSM team re debt commitment papers and backstop commitment letters.	0.60	900.00	PLAN

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/25/20	Zobitz, G E	Attention to emails with Lazard and PG&E re bank commitment papers.	0.40	600.00	PLAN
01/26/20	Zumbro, P	Review of motion to approve Noteholder RSA.	0.70	1,050.00	PLAN
01/26/20	Zobitz, G E	Emails with Lazard and CSM re debt commitment papers.	0.40	600.00	PLAN
01/26/20	Zobitz, G E	Revised debt commitment papers.	0.60	900.00	PLAN
01/26/20	Zobitz, G E	Reviewed modified fee analysis relating to debt commitment papers.	0.20	300.00	PLAN
01/26/20	Zobitz, G E	Reviewed revised debt commitment paper draft prepared by DPW.	0.50	750.00	PLAN
01/26/20	Zobitz, G E	Emails with CSM and PG&E team re DPW call.	0.30	450.00	PLAN
01/26/20	Zobitz, G E	Call with DPW re debt commitment papers.	0.40	600.00	PLAN
01/26/20	Zobitz, G E	Negotiations with DPW re final debt commitment paper points.	1.10	1,650.00	PLAN
01/27/20	Zumbro, P	Attention to potential claims objection.	0.40	600.00	PLAN
01/27/20	Zobitz, G E	Emails with CSM and Weil teams re hearing for debt and equity commitment approvals.	0.30	450.00	PLAN
01/27/20	Zobitz, G E	Emails with PG&E re debt commitment fees (0.2); Reviewed revised debt commitment papers re same (0.2).	0.40	600.00	PLAN
01/27/20	Zobitz, G E	Attention to emails with CSM and others re exit financing hearing.	0.20	300.00	PLAN
01/27/20	Zobitz, G E	Attention to DPW comments regarding Holdco debt commitment fees and emails with PG&E re same.	0.30	450.00	PLAN
01/27/20	Zobitz, G E	Reviewed DPW comments to revised commitment papers (0.2); Emails re same (0.1).	0.30	450.00	PLAN
01/28/20	Zobitz, G E	Call with banks re diligence for amended bank commitment letters.	0.50	750.00	PLAN
01/28/20	Zobitz, G E	Call with DPW re debt commitment papers.	0.30	450.00	PLAN
01/30/20	Zobitz, G E	Reviewed revised bank commitment papers.	0.40	600.00	PLAN
01/30/20	Zobitz, G E	Attention to finalizing commitment papers.	0.70	1,050.00	PLAN
01/30/20	Haaren, C. Daniel	Analysis of debt documents in connection with plan disbursement mechanics.	0.30	330.00	PLAN
Subtotal for PLAN			115.30	106,997.00	

PUBL - Public Relations Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	Zumbro, P	Attention to competing plan issues.	0.30	450.00	PUBL
Subtotal for PUBL			0.30	450.00	

REGS - Regulatory & Legislative Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/02/20	Wheeler, Marisa	Run searches and review results order to prepare/stage OII documents for production to CAL PA per instructions of K. Kariyawasam.	1.00	565.00	REGS
01/02/20	Kariyawasam, Kalana	Attention to responses to California PA data requests.	3.20	2,400.00	REGS
01/02/20	Fleming, Margaret	Communication with client representatives regarding CAISO data request related to the Camp Fire.	0.40	300.00	REGS
01/02/20	Fleming, Margaret	Document review for CAISO data request related to the Camp Fire.	2.30	1,725.00	REGS
01/02/20	Fleming, Margaret	Document review for California Public Advocate data request related to the Camp Fire.	2.10	1,575.00	REGS
01/02/20	Wyly, Benjamin	Attention to drafting responses to CPUC data requests.	4.00	2,380.00	REGS
01/03/20	Wheeler, Marisa	Run searches and review results order to prepare/stage OII documents for production to CAL PA per instructions of K. Kariyawasam.	4.20	2,373.00	REGS
01/03/20	Sun, J	Document review for confidentiality as requested by M. Wheeler.	6.00	2,490.00	REGS
01/03/20	Robertson, Caleb	Attention to review for response to CAISO data request and communication with M. Fleming (CSM) regarding the same.	0.50	375.00	REGS
01/03/20	Fleming, Margaret	Correspondence with client representatives regarding response to CAISO data request related to Camp Fire.	0.40	300.00	REGS
01/03/20	Fleming, Margaret	Document review for California Public Advocate data request.	3.20	2,400.00	REGS
01/03/20	Fleming, Margaret	Document review for CAISO data request related to Camp Fire.	1.10	825.00	REGS
01/03/20	Fleming, Margaret	Correspondence with client representatives regarding response to California Public Advocate data request.	1.30	975.00	REGS
01/03/20	Kempf, Allison	Reviewed and provided comments on email from B. Wyly regarding questions about CPUC data requests.	0.70	588.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	Scanzillo, Stephanie	Attention to updating and quality checking production archives, per B. Wyly.	3.30	1,023.00	REGS
01/03/20	Wyly, Benjamin	Correspondence with N. Medling regarding prior data request responses.	0.30	178.50	REGS
01/03/20	Wyly, Benjamin	Attention to drafting responses to CPUC data requests.	0.40	238.00	REGS
01/04/20	Sun, J	Document review for confidentiality as requested by M. Wheeler.	4.40	1,826.00	REGS
01/05/20	Kempf, Allison	Emails with N. Medling regarding Kincade Fire data requests.	0.20	168.00	REGS
01/06/20	Wheeler, Marisa	Run searches and review results order to prepare/stage OII documents for production to CAL PA per instructions of K. Kariyawasam.	1.20	678.00	REGS
01/06/20	Kariyawasam, Kalana	Call re: OII data request responses with client representatives.	0.40	300.00	REGS
01/06/20	Kariyawasam, Kalana	Attention to OII data requests.	5.40	4,050.00	REGS
01/06/20	Abramczyk, Raley	Attention to reviewing LC notifications for production spreadsheet for A. Weiss.	2.20	638.00	REGS
01/06/20	Scanzillo, Stephanie	Attention to compiling confidentiality declaration, per M. Wheeler.	0.80	248.00	REGS
01/06/20	Scanzillo, Stephanie	Attention to compiling production materials, per K. Kariyawasam.	0.60	186.00	REGS
01/06/20	Robertson, Caleb	Call with M. Fleming (CSM) regarding CAISO and CalPA data requests.	0.70	525.00	REGS
01/06/20	Fleming, Margaret	Call with C. Robertson to discuss strategy for responding to CAISO and California Public Advocate Camp Fire data requests.	0.70	525.00	REGS
01/06/20	Fleming, Margaret	Communication with client representatives regarding CAISO Camp Fire data request.	0.80	600.00	REGS
01/06/20	Fleming, Margaret	Communication with client representatives regarding California Public Advocate Camp Fire data request.	0.60	450.00	REGS
01/06/20	Fleming, Margaret	Correspondence with C. Beshara regarding strategy for responding to CAISO Camp Fire data requests.	0.50	375.00	REGS
01/06/20	Fernandez, Vivian	Attention to OII docket search per S. Bodner.	0.50	155.00	REGS
01/06/20	Fleming, Margaret	Editing narrative for Kincade Fire CPUC data request.	0.70	525.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/06/20	Fleming, Margaret	Meeting with client representative to discuss responsive data for Kincade Fire CPUC data request.	0.30	225.00	REGS
01/06/20	Fleming, Margaret	Meeting with B. Sherman (CSM), B. Wylly (CSM), client representatives and others to discuss the status of Kincade Fire CPUC requests.	0.40	300.00	REGS
01/06/20	Sherman, Brittany	Job aid follow up.	0.50	375.00	REGS
01/06/20	Sherman, Brittany	CPUC check in call.	0.40	300.00	REGS
01/06/20	Sherman, Brittany	Follow up re CPUC data request.	1.50	1,125.00	REGS
01/06/20	Sherman, Brittany	Meet with A. Kempf re CPUC questions.	1.00	750.00	REGS
01/06/20	Sherman, Brittany	Follow up with SME re CPUC data request.	0.70	525.00	REGS
01/06/20	Sherman, Brittany	Look into CPUC procedure memo.	0.40	300.00	REGS
01/06/20	Kempf, Allison	Participate in check-in calls with client regarding Cal Fire and CPUC data requests (1.0); Emails with client to respond to questions about pending CPUC data requests (0.5); Review documents potentially responsive to Cal Fire data requests (0.6).	2.10	1,764.00	REGS
01/06/20	Kempf, Allison	Review and revise data request procedure memo to advise on Kincade Fire data requests.	0.40	336.00	REGS
01/06/20	Scanzillo, Stephanie	Attention to compiling potential documents for production, per K. O'Koniewski.	1.10	341.00	REGS
01/06/20	Scanzillo, Stephanie	Attention to compiling narrative response materials for attorney review, per B. Wylly.	1.90	589.00	REGS
01/06/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	1.00	595.00	REGS
01/07/20	Silver, Moshe	Reviewed data for R. DiMaggio.	12.00	4,980.00	REGS
01/07/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by M. Wheeler.	2.00	830.00	REGS
01/07/20	Wheeler, Marisa	Run searches and review results order to prepare/stage OII documents for production to CAL PA per instructions of K. Kariyawasam.	5.20	2,938.00	REGS
01/07/20	Kariyawasam, Kalana	Attention to OII data requests responses.	11.60	8,700.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Berkowitz, Daniel	Attention to privilege and confidential review as directed by R. DiMaggio.	6.00	2,490.00	REGS
01/07/20	Geraci, Katherine	Attention to review of documents for privilege and confidentiality production.	7.00	2,905.00	REGS
01/07/20	Sommerero, Grace	Attention to review of documents for privilege and confidential as directed by R. DiMaggio.	6.50	2,697.50	REGS
01/07/20	Quick Spann, Louise	Attention to reviewing documents for confidentiality per M. Wheeler and R. DiMaggio.	2.50	1,037.50	REGS
01/07/20	Abramczyk, Raley	Attention to reviewing spreadsheets for M. Fleming.	4.00	1,160.00	REGS
01/07/20	Shura, Elizabeth	Attention to confidentiality and privilege reviews at the direction of R. DiMaggio.	6.70	2,780.50	REGS
01/07/20	Goetz, Matthew	Attention to review of documents to determine confidentiality and privilege pursuant to production request per R. DiMaggio.	4.20	1,743.00	REGS
01/07/20	Kibria, Somaiya	Attention to draft response preparation to Cal PA data requests as per M. Fleming.	0.30	100.50	REGS
01/07/20	Kibria, Somaiya	Attention to confidentiality review of document production in response to CAL PA data requests as per R. DiMaggio and M. Wheeler.	2.30	770.50	REGS
01/07/20	Naham, Andrea	Attention to reviewing documents in order to respond to discovery requests as requested by R. DiMaggio.	7.20	2,988.00	REGS
01/07/20	Scanzillo, Stephanie	Attention to updating and quality checking confidentiality declaration, per M. Wheeler.	0.60	186.00	REGS
01/07/20	Pfeffer, Michael	Review Camp Fire documents for production to CALPA as requested by R. DiMaggio.	2.30	954.50	REGS
01/07/20	Pfeffer, Michael	Review Camp Fire documents for production to California Independent System Operator as requested by R. DiMaggio.	7.60	3,154.00	REGS
01/07/20	Rim, Dianne	Reviewed CALPA documents for confidentiality and privilege and redacted for confidentiality per M. Wheeler.	3.40	1,411.00	REGS
01/07/20	Rim, Dianne	Reviewed CAISO documents for confidentiality and privilege and redacted for confidentiality per R. DiMaggio.	9.00	3,735.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Robertson, Caleb	Attention to production to CAISO and communication with C. Beshara (CSM) and M. Fleming (CSM) regarding the same.	3.60	2,700.00	REGS
01/07/20	Fleming, Margaret	Correspondence with C. Robertson (CSM) regarding Camp Fire CAISO data request.	0.60	450.00	REGS
01/07/20	Fleming, Margaret	Communication with client representatives regarding response to CAISO Camp Fire data request.	1.10	825.00	REGS
01/07/20	Fleming, Margaret	Drafting and editing letter in response to CAISO Camp Fire data request.	2.60	1,950.00	REGS
01/07/20	Fleming, Margaret	Document review for CAISO Camp Fire data request.	3.40	2,550.00	REGS
01/07/20	Norris, Evan	Emails N. Medling re: CPUC data request matter.	0.30	330.00	REGS
01/07/20	Sherman, Brittany	Work on data collection re: CPUC request.	1.40	1,050.00	REGS
01/07/20	Kempf, Allison	Messages with discovery attorneys regarding updates on productions related to Kincade Fire investigation (0.3); Emails with client to discuss updates on upcoming CPUC production (0.3); Emails with client and CDS regarding document collections for Cal Fire production (0.2); Review email correspondence with client regarding responsive documents for Cal Fire production (0.4); Emails with B. Wylly to advise on responses to pending CPUC requests (0.5).	1.70	1,428.00	REGS
01/07/20	May, Grant S.	Communicate with B. Sherman re analysis of documents in response to a CPUC request.	0.20	171.00	REGS
01/07/20	Venegas Fernando, J	Conference call with S. Reents and others regarding review and production schedule.	0.40	160.00	REGS
01/07/20	Kibria, Somaiya	Attention to research related to draft response preparation to CPUC data requests as per B. Wylly.	0.40	134.00	REGS
01/07/20	Wylly, Benjamin	Attention to reviewing documents including coordinating production for responses to CPUC data requests.	0.30	178.50	REGS
01/07/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	3.00	1,785.00	REGS
01/08/20	Wheeler, Marisa	Run searches and review results order to prepare/stage OII documents for production to CAL PA per instructions of K. Kariyawasam.	0.60	339.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/08/20	Geraci, Katherine	Attention to review of documents for confidentiality.	3.00	1,245.00	REGS
01/08/20	Kariyawasam, Kalana	Attention to OII data request responses.	8.60	6,450.00	REGS
01/08/20	Kariyawasam, Kalana	Call with client representative regarding OII data request responses.	0.20	150.00	REGS
01/08/20	DiMaggio, R	Coordinate Butte Request confidential and privilege reviews and related productions as per B. Wyly's instructions.	3.90	2,203.50	REGS
01/08/20	Beshara, Christopher	Review and edit letter to CAISO regarding outage on transmission line.	1.00	940.00	REGS
01/08/20	Scanzillo, Stephanie	Attention to compiling production materials for attorney review, per K. Kariyawasam.	1.10	341.00	REGS
01/08/20	Robertson, Caleb	Call with M. Fleming (CSM) regarding responses to data requests from CAISO and CalPA.	0.50	375.00	REGS
01/08/20	Robertson, Caleb	Attention to production to CAISO.	0.70	525.00	REGS
01/08/20	Fleming, Margaret	Correspondence with O. Nasab (CSM), C. Beshara (CSM) and C. Robertson (CSM) regarding response to CAISO Camp Fire data request.	1.50	1,125.00	REGS
01/08/20	Fleming, Margaret	Drafting and editing response to CAISO Camp Fire data request.	4.50	3,375.00	REGS
01/08/20	Fleming, Margaret	Call with C. Robertson to discuss the status of response to CAISO Camp Fire data request.	0.50	375.00	REGS
01/08/20	Fleming, Margaret	Communication with client representatives regarding California Public Advocate Camp Fire data request.	0.70	525.00	REGS
01/08/20	Fleming, Margaret	Call with client representatives to discuss the status of Camp Fire California Public Advocate data request.	0.20	150.00	REGS
01/08/20	Fleming, Margaret	Drafting and editing response to Camp Fire California Public Advocate data request.	0.60	450.00	REGS
01/08/20	Fernandez, Vivian	Attention to document retrieval per L. Grossbard.	0.30	93.00	REGS
01/08/20	Fleming, Margaret	Editing response to Kincade Fire CPUC data request.	0.90	675.00	REGS
01/08/20	Fleming, Margaret	Meeting with B. Wyly (CSM), B. Sherman (CSM), client representatives and others to discuss the status of Kincade Fire data requests.	0.40	300.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/08/20	Norris, Evan	Draft email for T. Lucey re Cal Fire data request.	1.10	1,210.00	REGS
01/08/20	Sherman, Brittany	CPUC data request check in call.	0.40	300.00	REGS
01/08/20	Sherman, Brittany	CPUC questions review.	2.50	1,875.00	REGS
01/08/20	Kempf, Allison	Drafted responses to pending CPUC data request (0.7); Coordinated document collections for upcoming CPUC data requests (0.4).	1.10	924.00	REGS
01/08/20	Kempf, Allison	Drafted email to E. Norris provided details on prior Cal Fire production and proposed language for response to new questions.	0.50	420.00	REGS
01/08/20	Kempf, Allison	Review and analyze documents for responsiveness in preparation for check-in call with client regarding data requests (0.6); Participate in check-in meeting with client regarding CPUC and Cal Fire data requests (1.1); Emails with client regarding status of responses for CPUC production (0.3); Review updates from B. Sherman and advise on next steps for CPUC responses (0.6); Review documents to be re-processed for next CPUC production per DRU personnel (0.2); Emails with CDS and CSM discovery attorneys to coordinate re-processing of documents for next CPUC production (0.3); Emails with SMEs regarding analysis of responsive documents for Cal Fire production (0.4).	3.50	2,940.00	REGS
01/08/20	May, Grant S.	Communicate with B. Sherman re next steps with respect to CPUC request.	0.10	85.50	REGS
01/08/20	DiMaggio, R	Coordinate, quality check and stage CPUC production as per A. Kempf's instructions.	2.10	1,186.50	REGS
01/08/20	DiMaggio, R	Meeting with A. Kempf and S. Reents to discuss Kincade workload.	1.00	565.00	REGS
01/08/20	Kibria, Somaiya	Review and analysis of custodial collection status in preparation of discovery production as per A. Kempf.	1.70	569.50	REGS
01/08/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	3.10	1,844.50	REGS
01/08/20	Wylly, Benjamin	Attention to reviewing documents including coordinating production for responses to CPUC data requests.	0.30	178.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	Grossbard, Lillian S.	Review/comment on response to ALJ questions re settlement agreement.	1.20	1,224.00	REGS
01/09/20	Venegas Fernando, J	Assist C. Robertson in quality control of production for CAISO.	0.30	120.00	REGS
01/09/20	Severini, Roberto	Attention to the creation of FTP site and the posting of encrypted documents to said FTP at the request of C. Robertson.	0.50	180.00	REGS
01/09/20	Fernandez, Vivian	Attention to creation of excel per M. Fleming.	0.40	124.00	REGS
01/09/20	Scanzillo, Stephanie	Attention to compiling production materials for attorney review, per C. Robertson.	0.60	186.00	REGS
01/09/20	Robertson, Caleb	Call with collections team (S. Reents (CSM), R. DiMaggio (CSM), discovery vendor, discovery consultant, and others) to discuss ongoing processing and production workstreams.	1.00	750.00	REGS
01/09/20	Robertson, Caleb	Attention to production to CAISO.	1.70	1,275.00	REGS
01/09/20	Fleming, Margaret	Communication with O. Nasab (CSM), C. Beshara (CSM) and C. Robertson (CSM) regarding response to Camp Fire CAISO data request.	0.50	375.00	REGS
01/09/20	Fleming, Margaret	Editing response to Camp Fire CAISO data request.	0.30	225.00	REGS
01/09/20	Fleming, Margaret	Drafting narrative response to California Public Advocate Camp Fire data request.	4.50	3,375.00	REGS
01/09/20	Norris, Evan	Emails T. Lucey re Cal Fire data request matter.	0.40	440.00	REGS
01/09/20	Sherman, Brittany	Relativity review for CPUC production.	2.50	1,875.00	REGS
01/09/20	Kempf, Allison	Emails with client regarding re-processing of documents for CPUC production (0.2); Provided edits on draft CPUC cover letter (0.2); Reviewed and approved updated CPUC cover letter in preparation for production (0.1); Emails with client to discuss next steps for finalizing CPUC production (0.1); Reviewed re-processed documents and coordination preparation of documents for production (0.7).	1.30	1,092.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	Kempf, Allison	Meeting with client to discuss open items and next steps for Cal Fire production (0.5); Draft Cal Fire production cover letter (0.5); Participate in call with client and CSM discovery attorneys regarding ESI collections and productions (1.1); Emails with N. Medling and B. Wylly regarding ESI collections and productions (0.2).	2.30	1,932.00	REGS
01/09/20	DiMaggio, R	Coordinate CPUC production as per B. Wylly's instructions.	1.30	734.50	REGS
01/09/20	Scanzillo, Stephanie	Attention to compiling production materials for attorney review, per A. Kempf.	0.70	217.00	REGS
01/09/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	2.70	1,606.50	REGS
01/09/20	Wylly, Benjamin	Attention to reviewing documents including coordinating production for responses to CPUC data requests.	1.00	595.00	REGS
01/10/20	Grossbard, Lillian S.	Review/comment on CPUC data request.	0.20	204.00	REGS
01/10/20	Severini, Roberto	Attention to the creation of secure FTP site and the positing of encrypted documents to said FTP at the request of C. Robertson.	0.50	180.00	REGS
01/10/20	Robertson, Caleb	Attention to production to CAISO.	1.50	1,125.00	REGS
01/10/20	Fleming, Margaret	Editing job-aids for Kincade Fire CPUC responses.	0.70	525.00	REGS
01/10/20	Fleming, Margaret	Drafting narratives for Kincade Fire CPUC responses.	4.20	3,150.00	REGS
01/10/20	Norris, Evan	Review emails re: CPUC data request.	0.20	220.00	REGS
01/10/20	Sherman, Brittany	Follow up re CPUC requests.	6.80	5,100.00	REGS
01/10/20	Kempf, Allison	Review prior and pending data requests to draft summary of substantive topics and attorney assignments to send to E. Norris for review.	1.40	1,176.00	REGS
01/10/20	Kempf, Allison	Participate in check-in call with client regarding Cal Fire and CPUC data requests (0.9); Participate in call with PwC to discuss status of job aids related to data requests (0.2).	1.10	924.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/10/20	Kempf, Allison	Emails and call with B. Sherman to discuss questions about documents for CPUC production (0.7); Meeting with B. Sherman to discuss strategy and next steps for pending CPUC data requests (0.9).	1.60	1,344.00	REGS
01/10/20	Kempf, Allison	Emails with DRU personnel to finalize CPUC production (0.4); Review and approval documents for CPUC production (0.2); Review and finalize job aids related to document collection for prior CPUC productions (0.5).	1.10	924.00	REGS
01/10/20	Venegas Fernando, J	Email communication regarding large format scanning with B. Wylly.	0.10	40.00	REGS
01/10/20	DiMaggio, R	Address post-production CPUC issues as per B. Wylly's instructions.	0.50	282.50	REGS
01/10/20	Fernandez, Vivian	Attention to retrieval of previous responses per B. Sherman.	1.00	310.00	REGS
01/10/20	Kibria, Somaiya	Attention to organization of reference documents in preparation of CPUC data request response as per M. Fleming.	0.90	301.50	REGS
01/10/20	Kibria, Somaiya	Attention to review and analysis of inspection records in preparation of document production to the CPUC data request as per A. Kempf and B. Sherman.	1.20	402.00	REGS
01/10/20	Wylly, Benjamin	Attention to reviewing documents including coordinating production for responses to CPUC data requests.	0.30	178.50	REGS
01/10/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	0.30	178.50	REGS
01/11/20	Norris, Evan	Emails with B. Wylly and others re: Kincade Fire data request matters.	0.70	770.00	REGS
01/11/20	Sherman, Brittany	CPUC data requests follow up.	1.70	1,275.00	REGS
01/11/20	Kempf, Allison	Emails with E. Norris regarding data request assignments relating to Kincade Fire investigation (0.1); Emails with B. Sherman to advise on next steps for document collection relating to Kincade Fire data requests (0.1).	0.20	168.00	REGS
01/12/20	Kempf, Allison	Update draft assignment list for Kincade Fire data requests per E. Norris (0.1); Review and send assignment list for Kincade Fire data requests to C. Beshara for review (0.2).	0.30	252.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/13/20	Robertson, Caleb	Attention to document review and response to data request from CAISO.	1.90	1,425.00	REGS
01/13/20	Robertson, Caleb	Attention to response to request from CalPA and communication with subject matter experts regarding the same.	1.70	1,275.00	REGS
01/13/20	Norris, Evan	Emails O. Nasab re: data request matter.	0.40	440.00	REGS
01/13/20	Sherman, Brittany	Prepare for meeting with SME.	2.50	1,875.00	REGS
01/13/20	Sherman, Brittany	CPUC data requests prep.	2.00	1,500.00	REGS
01/13/20	Kempf, Allison	Review and revise draft CPUC responses (0.5); Complete job aids related to prior Kincade Fire regulatory responses (0.7).	1.20	1,008.00	REGS
01/13/20	Kempf, Allison	Emails with G. May and N. Medling regarding updates on data for potential production (0.6); Call with G. May to discuss data for potential production (0.2); Emails with B. Sherman regarding updates on data collection for CPUC production (0.6).	1.40	1,176.00	REGS
01/13/20	Kempf, Allison	Emails with client to provide updates on upcoming CPUC production.	0.50	420.00	REGS
01/13/20	Kempf, Allison	Review new data request and email correspondence with client regarding strategy.	0.40	336.00	REGS
01/13/20	Kempf, Allison	Draft cover letter for Cal Fire production (0.4); Emails with CSM team regarding pending data requests (0.6); Draft response to pending CPUC data request and review relevant prior responses (0.7); Review and revise draft email from B. Wylly to assist with question for CPUC data request (0.2).	1.90	1,596.00	REGS
01/13/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage documents for a productions to the CPUC per instructions of M. Fleming, and B. Wylly.	3.60	2,034.00	REGS
01/13/20	Kibria, Somaiya	Review and analysis of drawing documents in preparation of CPUC data request response as per B. Wylly.	2.20	737.00	REGS
01/13/20	Kibria, Somaiya	Review and analysis of guidance documents in preparation of CPUC data request response as per A. Kempf.	1.70	569.50	REGS
01/13/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	5.60	3,332.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	Scanzillo, Stephanie	Attention to compiling production review materials, per C. Robertson.	0.40	124.00	REGS
01/14/20	Fleming, Margaret	Calls with C. Robertson to discuss the status of California Public Advocate data request.	0.60	450.00	REGS
01/14/20	Robertson, Caleb	Call with collections team (S. Reents (CSM), discovery vendor, discovery consultant, and others) to discuss ongoing document collection and production workstreams.	0.80	600.00	REGS
01/14/20	Robertson, Caleb	Attention to response to CAISO data request.	1.60	1,200.00	REGS
01/14/20	Robertson, Caleb	Call with subject matter expert and M. Fleming (CSM) regarding response to CalPA data request.	0.30	225.00	REGS
01/14/20	Robertson, Caleb	Call with subject matter experts regarding response to CAISO data request.	1.00	750.00	REGS
01/14/20	Fleming, Margaret	Editing response to California Public Advocate Camp Fire data request.	0.70	525.00	REGS
01/14/20	Fleming, Margaret	Call with C. Robertson (CSM) and client representatives to discuss document review process for CAISO data request.	0.80	600.00	REGS
01/14/20	Fleming, Margaret	Meeting with B. Wylly (CSM), B. Sherman (CSM), client representatives and others to discuss status of Kincade Fire CPUC requests.	0.80	600.00	REGS
01/14/20	Fleming, Margaret	Call with A. Kempf (CSM) to discuss the status of Cal Fire data requests.	0.20	150.00	REGS
01/14/20	Fleming, Margaret	Meeting with client representatives to strategize response to Kincade Fire CPUC data requests.	0.70	525.00	REGS
01/14/20	Norris, Evan	Telephone call with A. Kempf re status of outstanding and new data requests.	0.50	550.00	REGS
01/14/20	Norris, Evan	Review and provide comments on CPUC data response.	0.40	440.00	REGS
01/14/20	Sherman, Brittany	Meet with SME re CPUC response.	3.50	2,625.00	REGS
01/14/20	Sherman, Brittany	Document collection re: CPUC request.	2.00	1,500.00	REGS
01/14/20	Sherman, Brittany	CPUC check in call.	0.80	600.00	REGS
01/14/20	Fleming, Margaret	Coordinating production logistics for production of documents responsive to Kincade Fire CPUC data requests.	1.10	825.00	REGS
01/14/20	Sherman, Brittany	CPUC question organization.	2.50	1,875.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	Kempf, Allison	Emails and call with E. Norris to discuss pending data requests (0.4); Review new requests from the CPUC (0.8); Determine attorney assignments and potential objections to new requests from the CPUC (0.9).	2.10	1,764.00	REGS
01/14/20	Kempf, Allison	Participate in check-in call with client regarding CPUC and Cal Fire responses (0.5); Draft response to pending CPUC request and send to E. Norris for review (0.8); Messages and calls with B. Sherman to discuss upcoming CPUC requests (0.7); Emails with CSM team regarding status of pending CPUC requests (0.2); Call with client to discuss approach to new CPUC requests (0.4).	2.60	2,184.00	REGS
01/14/20	Kempf, Allison	Emails and call with M. Fleming and N. Medling to discuss next steps for document review and production to Cal Fire (0.7); Continue to draft cover letter for Cal Fire production (0.4).	1.10	924.00	REGS
01/14/20	Sherman, Brittany	Follow up re CPUC requests.	0.80	600.00	REGS
01/14/20	May, Grant S.	Attention to reviewing records related to Kincade Fire data requests and calls with B. Sherman re same.	0.60	513.00	REGS
01/14/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage documents for a productions to the CPUC per instructions of M. Fleming, and B. Wyly.	0.90	508.50	REGS
01/14/20	Scanzillo, Stephanie	Attention to compiling data request materials, per A. Kempf.	0.30	93.00	REGS
01/14/20	Kibria, Somaiya	Review and analysis of hard copy scan documents in preparation of CPUC data request response as per B. Sherman.	1.10	368.50	REGS
01/14/20	Wyly, Benjamin	Attention to drafting responses to CPUC data requests.	9.10	5,414.50	REGS
01/15/20	Bodner, Sara	Review Order to Show Cause testimony for consistency with PSPS class action materials.	0.60	450.00	REGS
01/15/20	Severini, Roberto	Attention to the quality control of document images and natives at the request of C. Robertson.	1.00	360.00	REGS
01/15/20	Severini, Roberto	Attention to the loading of document images and text into retrieval database at the request of C. Robertson.	1.50	540.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/15/20	Norris, Evan	Email with T. Lucey and others re: data request matter.	0.40	440.00	REGS
01/15/20	Norris, Evan	Email A. Kempf re: CPUC data request matter.	0.20	220.00	REGS
01/15/20	Fleming, Margaret	Meeting with B. Wylly (CSM), B. Sherman (CSM), client representatives and others to discuss the status of current Kincade Fire CPUC requests and discuss strategy for new requests.	1.50	1,125.00	REGS
01/15/20	Norris, Evan	Review and respond to client emails re: CPUC data request.	0.40	440.00	REGS
01/15/20	Fleming, Margaret	Coordinating production logistics for Kincade Fire CPUC production.	0.80	600.00	REGS
01/15/20	Fleming, Margaret	Editing Kincade Fire CPUC job aids.	1.30	975.00	REGS
01/15/20	Fleming, Margaret	Revising narratives for Kincade Fire CPUC data requests.	1.70	1,275.00	REGS
01/15/20	Fleming, Margaret	Communication with client representatives regarding edits to Kincade Fire CPUC narratives.	0.90	675.00	REGS
01/15/20	Kempf, Allison	Messages and call with N. Medling regarding questions about Kincade Fire investigation (0.4); Emails with N. Medling regarding Kincade Fire investigation (0.3); Review interview notes relating to Kincade Fire investigation (0.8); Update draft interview memo relating to Kincade Fire investigation (0.7).	2.20	1,848.00	REGS
01/15/20	Kempf, Allison	Review and tag documents on Relativity for upcoming CPUC production (0.2); Emails with discovery attorneys regarding confidentiality review (0.1).	0.30	252.00	REGS
01/15/20	Kempf, Allison	Draft email summary of open items for Cal Fire production to send to N. Medling and M. Fleming (0.5); Emails with client to discuss next steps for document review relating to Cal Fire production (0.1).	0.60	504.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/15/20	Kempf, Allison	Emails with CSM team regarding new CPUC requests (0.4); Participate in strategy call with client and CSM team to discuss new CPUC requests (1.4); Call with E. Norris to discuss updates on CPUC data requests (0.1); Draft email summary of data request status to date and upcoming productions per E. Norris (0.8); Update draft CPUC response based on comments from E. Norris (0.3); Update job aid relating to document collection for CPUC response (0.1).	3.10	2,604.00	REGS
01/15/20	Sherman, Brittany	Coordinate re CPUC requests.	1.80	1,350.00	REGS
01/15/20	Sherman, Brittany	Work through CPUC data request issues.	1.80	1,350.00	REGS
01/15/20	Sherman, Brittany	Strategy session re: CPUC data requests.	1.50	1,125.00	REGS
01/15/20	Sherman, Brittany	Draft CPUC narrative.	3.00	2,250.00	REGS
01/15/20	May, Grant S.	Communicate with B. Wylly re search for records in furtherance of the Kincade Fire investigation.	0.20	171.00	REGS
01/15/20	Venegas Fernando, J	Email communication with B. Wylly regarding custodian assignment.	0.10	40.00	REGS
01/15/20	DiMaggio, R	Coordinate confidential review related to CPUC production as per M. Fleming's instructions.	0.90	508.50	REGS
01/15/20	Cohen, Morgan	Attention to revising draft letter re: bankruptcy claim matter.	0.30	288.00	REGS
01/15/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	2.70	1,606.50	REGS
01/15/20	Wylly, Benjamin	Call with client representatives regarding regulatory issue.	0.50	297.50	REGS
01/15/20	Wylly, Benjamin	Meeting with client representatives regarding new CPUC data requests.	1.10	654.50	REGS
01/16/20	Severini, Roberto	Attention to the request to create document retrieval workspace at the request of J. Venegas Fernando.	1.00	360.00	REGS
01/16/20	Beshara, Christopher	Review and edit response to regulatory agency data request related to transmission lines.	0.80	752.00	REGS
01/16/20	Scanzillo, Stephanie	Attention to compiling materials for attorney review, per C. Robertson.	0.30	93.00	REGS
01/16/20	Robertson, Caleb	Call with client representative regarding CalPA data request.	0.50	375.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/16/20	Robertson, Caleb	Attention to response to CalPA data request.	2.70	2,025.00	REGS
01/16/20	Norris, Evan	Telephone call with C. Robertson re: Kincade Fire data request assignment.	0.30	330.00	REGS
01/16/20	Robertson, Caleb	Call with E. Norris (CSM) regarding Kincade Fire data requests.	0.20	150.00	REGS
01/16/20	Fleming, Margaret	Meeting with B. Wyly (CSM), B. Sherman (CSM), client representatives and others regarding status of Kincade Fire CPUC requests.	0.70	525.00	REGS
01/16/20	Fleming, Margaret	Updating job-aids for Kincade Fire CPUC productions.	1.20	900.00	REGS
01/16/20	Fleming, Margaret	Communication with client representatives regarding edits to Kincade Fire CPUC narratives.	1.10	825.00	REGS
01/16/20	Fleming, Margaret	Editing narratives for Kincade Fire CPUC requests.	3.10	2,325.00	REGS
01/16/20	Fleming, Margaret	Call with client representatives and outside consultants regarding Kincade Fire CPUC requests.	0.60	450.00	REGS
01/16/20	Fleming, Margaret	Coordinating production logistics for Kincade Fire CPUC production.	0.90	675.00	REGS
01/16/20	Norris, Evan	Email N. Medling re: data request.	0.10	110.00	REGS
01/16/20	Sherman, Brittany	CPUC check-in call.	0.70	525.00	REGS
01/16/20	Sherman, Brittany	Work on CPUC data requests responses.	10.70	8,025.00	REGS
01/16/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage documents for a productions to the CPUC per instructions of M. Fleming, B. Sherman and B. Wyly.	2.00	1,130.00	REGS
01/16/20	DiMaggio, R	Coordinate confidential review/declaration statement related to CPUC production as per M. Fleming's instructions.	1.30	734.50	REGS
01/16/20	Scanzillo, Stephanie	Attention to updating and quality checking confidentiality declaration, per B. Sherman.	0.40	124.00	REGS
01/16/20	Ancheta, Nathan	Review of Kincade Fire documents for confidentiality per R. DiMaggio.	0.90	373.50	REGS
01/16/20	Kibria, Somaiya	Review and organize CPUC data request responses and attachments as per N. Medling and M. Fleming.	1.20	402.00	REGS
01/16/20	Kibria, Somaiya	Review and tag documents for production in response to CPUC data request as per B Sherman.	2.30	770.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/16/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	1.00	595.00	REGS
01/17/20	Severini, Roberto	Attention to the request to load production images, natives and text into document retrieval workspace at the request of J. Venegas Fernando.	3.00	1,080.00	REGS
01/17/20	Norris, Evan	Attention to reviewing draft Kincade Fire data response.	0.40	440.00	REGS
01/17/20	Fleming, Margaret	Meeting with T. Lucey (PG&E) to discuss strategy for discussion with outside counsel for an entity related to the Kincade Fire investigation.	0.20	150.00	REGS
01/17/20	Fleming, Margaret	Call with C. Robertson (CSM) to discuss Kincade Fire CPUC production logistics.	0.50	375.00	REGS
01/17/20	Varas, Elizabeth	Attention to reviewing documents for responsiveness as per M. Wheeler and R. DiMaggio.	8.00	3,320.00	REGS
01/17/20	Fleming, Margaret	Meeting with B. Wylly (CSM), N. Medling (CSM), client representatives and others to discuss the status of Kincade Fire CPUC requests.	0.50	375.00	REGS
01/17/20	Fleming, Margaret	Drafting confidentiality protocol for Kincade Fire CPUC production.	1.50	1,125.00	REGS
01/17/20	Fleming, Margaret	Editing Kincade Fire CPUC narratives.	2.70	2,025.00	REGS
01/17/20	Fleming, Margaret	Coordinating production logistics for Kincade Fire CPUC production.	2.40	1,800.00	REGS
01/17/20	Fleming, Margaret	Communication with client representatives regarding edits to Kincade Fire CPUC narratives.	1.40	1,050.00	REGS
01/17/20	Sherman, Brittany	Work on CPUC question.	2.20	1,650.00	REGS
01/17/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage documents for a productions to the CPUC per instructions of B. Wylly.	2.50	1,412.50	REGS
01/17/20	DiMaggio, R	Stage CPUC production as per M. Fleming's instructions.	0.30	169.50	REGS
01/17/20	DiMaggio, R	Coordinate confidential review/declaration statement related to CPUC production as per M. Fleming's instructions.	1.30	734.50	REGS
01/17/20	Scanzillo, Stephanie	Attention to compiling PG&E employee information per M. Fleming.	0.40	124.00	REGS
01/17/20	Ancheta, Nathan	Review of Kincade Fire documents for confidentiality per R. DiMaggio and M. Wheeler.	3.10	1,286.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/17/20	Kibria, Somaiya	Review and analysis of document production in response to CPUC data requests as per M. Fleming.	0.60	201.00	REGS
01/17/20	Cohen, Morgan	Attention to revising draft letterre: bankruptcy claim matter.	1.00	960.00	REGS
01/17/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	0.50	297.50	REGS
01/18/20	Wylly, Benjamin	Attention to coordinating records collection for response to CPUC data requests.	0.10	59.50	REGS
01/21/20	Scanzillo, Stephanie	Attention to updating and quality checking narrative response, per L. Grossbard.	0.40	124.00	REGS
01/21/20	Jakobson, Nicole	Attention to compiling and organizing structure data sheets per C. Robertson.	5.70	1,653.00	REGS
01/21/20	Scanzillo, Stephanie	Attention to compiling narrative response materials, per C. Robertson.	0.30	93.00	REGS
01/21/20	Robertson, Caleb	Attention to CPUC data requests relating to the Kincade Fire.	0.90	675.00	REGS
01/21/20	Robertson, Caleb	Call with client representatives regarding status of responses to CPUC data requests.	0.50	375.00	REGS
01/21/20	Fleming, Margaret	Meeting with B. Wylly (CSM), client representatives and others to discuss the status of Kincade Fire CPUC requests.	0.50	375.00	REGS
01/21/20	Fleming, Margaret	Correspondence with client representatives and others regarding documentation of evidence preservation efforts for Kincade Fire.	0.70	525.00	REGS
01/21/20	Fleming, Margaret	Editing job-aids for Kincade Fire data requests.	0.40	300.00	REGS
01/21/20	Fleming, Margaret	Document review for Kincade Fire CPUC requests.	1.30	975.00	REGS
01/21/20	Varas, Elizabeth	Attention to reviewing documents for responsiveness as per M. Wheeler and R. DiMaggio.	8.00	3,320.00	REGS
01/21/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	0.40	238.00	REGS
01/21/20	Wylly, Benjamin	Attention to reviewing documents (.7); Coordinating production for responses to CPUC data requests (.2).	0.90	535.50	REGS
01/21/20	Wylly, Benjamin	Attend collection of records for responses to CPUC data requests.	4.60	2,737.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/21/20	Kibria, Somaiya	Review and organization of CPUC data request responses and attachments as per N. Medling and M. Fleming.	0.80	268.00	REGS
01/22/20	Bodner, Sara	Review and comment on FERC submission.	0.40	300.00	REGS
01/22/20	Cogur, Husniye	Attention to transmission line chart per C. Robertson.	0.50	145.00	REGS
01/22/20	Robertson, Caleb	Call with B. Sherman (CSM) regarding Kincade data requests.	0.50	375.00	REGS
01/22/20	Fleming, Margaret	Meeting with B. Wyly (CSM), B. Sherman (CSM), client representatives and others to discuss the status of Kincade Fire CPUC data requests.	0.50	375.00	REGS
01/22/20	Fleming, Margaret	Document review for Kincade Fire CPUC data requests.	2.10	1,575.00	REGS
01/22/20	Fleming, Margaret	Correspondence with client representatives regarding substantive content of Kincade Fire CPUC responses.	1.50	1,125.00	REGS
01/22/20	Fleming, Margaret	Communication with client representatives regarding scoping strategy for Kincade Fire Cal Fire data requests.	0.80	600.00	REGS
01/22/20	Robertson, Caleb	Call with B. Wyly (CSM) regarding Kincade Fire data requests.	0.70	525.00	REGS
01/22/20	Norris, Evan	Telephone call with C. Robertson re: Kincade Fire data request matter.	0.10	110.00	REGS
01/22/20	Varas, Elizabeth	Attention to reviewing documents for responsiveness as per M. Wheeler and R. DiMaggio.	8.00	3,320.00	REGS
01/22/20	Sherman, Brittany	Work on response to CPUC questions.	4.50	3,375.00	REGS
01/22/20	Sherman, Brittany	Call with SME re tranche 8.	0.80	600.00	REGS
01/22/20	Sherman, Brittany	CPUC check-in call.	0.50	375.00	REGS
01/22/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage documents for a productions to the CPUC per instructions of M. Fleming, B. Sherman and B. Wyly.	1.50	847.50	REGS
01/22/20	Wyly, Benjamin	Attention to drafting responses to CPUC data requests.	5.50	3,272.50	REGS
01/22/20	Wyly, Benjamin	Attention to reviewing documents (2); Coordinating production for responses to CPUC data requests (.7).	2.70	1,606.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/22/20	Kibria, Somaiya	Attention to CPUC data request response draft preparation as per M. Fleming.	0.30	100.50	REGS
01/23/20	Beshara, Christopher	Call with client representatives and C. Robertson (CSM) regarding response to regulatory data inquiry.	0.40	376.00	REGS
01/23/20	Fleming, Margaret	Call with C. Robertson (CSM) and client representatives regarding CAISO Camp Fire data request.	0.30	225.00	REGS
01/23/20	Robertson, Caleb	Attention to document review for production to CAISO.	0.80	600.00	REGS
01/23/20	Jakobson, Nicole	Compilation and organization of CPUC drawings per B. Wylly.	2.60	754.00	REGS
01/23/20	Fleming, Margaret	Correspondence with J. Contreras (PG&E) regarding scope of Kincade Fire Cal Fire data request.	0.60	450.00	REGS
01/23/20	Fleming, Margaret	Document review for Kincade Fire Cal Fire data request.	4.70	3,525.00	REGS
01/23/20	Fleming, Margaret	Coordinating production logistics for Kincade Fire CPUC production.	0.60	450.00	REGS
01/23/20	Robertson, Caleb	Call with B. Sherman (CSM) regarding Kincade data request and custodial collections.	0.30	225.00	REGS
01/23/20	Norris, Evan	Emails with M. Fleming and other re: data response.	0.40	440.00	REGS
01/23/20	Sherman, Brittany	Custodial collections.	1.50	1,125.00	REGS
01/23/20	Sherman, Brittany	CPUC questions.	4.00	3,000.00	REGS
01/23/20	Varas, Elizabeth	Attention to reviewing documents for responsiveness as per M. Wheeler and R. DiMaggio.	8.00	3,320.00	REGS
01/23/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage documents for a productions to the CPUC per instructions of B. Wylly.	3.30	1,864.50	REGS
01/23/20	Ancheta, Nathan	Review of Kincade Fire documents for confidentiality per M. Wheeler.	1.50	622.50	REGS
01/23/20	Wylly, Benjamin	Attention to reviewing documents (.5); Coordinating production for responses to CPUC data requests (.2).	0.70	416.50	REGS
01/23/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	1.90	1,130.50	REGS
01/23/20	Wylly, Benjamin	Attention to coordinating collection of documents for responses to CPUC data requests.	0.20	119.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/23/20	Beshara, Christopher	Communicate with C. Robertson (CSM) and B. Sherman (CSM) regarding strategy for response to CPUC data requests.	0.60	564.00	REGS
01/24/20	Cogur, Husniye	Attention to data response template per L. Grossbard.	0.60	174.00	REGS
01/24/20	Cogur, Husniye	Attention to active hold custodians contacts data chart per A. Tilden.	1.00	290.00	REGS
01/24/20	Nasab, Omid H.	Call with C. Gleicher re compliance matters.	0.60	810.00	REGS
01/24/20	Robertson, Caleb	Attention to document review and production in response to CAISO data request.	0.90	675.00	REGS
01/24/20	Fleming, Margaret	Meeting with J. Contreras regarding scope of Kincade Fire Cal Fire data request.	1.00	750.00	REGS
01/24/20	Fleming, Margaret	Drafting Kincade Fire CPUC narrative requests.	2.50	1,875.00	REGS
01/24/20	Fleming, Margaret	Meeting with client representative regarding Kincade Fire Cal Fire data request.	0.40	300.00	REGS
01/24/20	Fleming, Margaret	Coordinating production logistics for Kincade Fire Cal Fire and CPUC data requests.	1.20	900.00	REGS
01/24/20	Fleming, Margaret	Document review for Kincade Fire Cal Fire data request.	1.50	1,125.00	REGS
01/24/20	Fleming, Margaret	Communication with C. Robertson (CSM) regarding Kincade Fire Cal Fire data request.	0.70	525.00	REGS
01/24/20	Varas, Elizabeth	Attention to reviewing documents for responsiveness as per M. Wheeler and R. DiMaggio.	7.70	3,195.50	REGS
01/24/20	Sherman, Brittany	CPUC response edits.	7.70	5,775.00	REGS
01/24/20	DiMaggio, R	Coordinate confidential review/declaration statement related to CPUC production as per M. Fleming's instructions.	1.50	847.50	REGS
01/24/20	Ancheta, Nathan	Review of Kincade Fire documents for confidentiality per R. DiMaggio.	2.40	996.00	REGS
01/24/20	Scanzillo, Stephanie	Attention to compiling CPUC narrative response priors for attorney review, per B. Sherman.	0.90	279.00	REGS
01/24/20	Scanzillo, Stephanie	Attention to compiling production materials for client review, per B. Sherman.	1.20	372.00	REGS
01/24/20	Wylly, Benjamin	Review and revise CAL FIRE production cover letter.	0.90	535.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/24/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	2.50	1,487.50	REGS
01/24/20	Kibria, Somaiya	Review and documents for production in supplemental response to CPUC data request as per B Sherman.	1.20	402.00	REGS
01/25/20	Sherman, Brittany	CPUC question next steps.	2.50	1,875.00	REGS
01/25/20	Sherman, Brittany	Work on CPUC questions.	2.50	1,875.00	REGS
01/26/20	Sherman, Brittany	CPUC requests review.	1.00	750.00	REGS
01/26/20	Beshara, Christopher	Review and edit letter to external stakeholder regarding data request related to Kincade Fire.	0.50	470.00	REGS
01/27/20	Haaren, C. Daniel	Conference call with M. Plummer and others from PG&E and MOT regarding discovery matters.	1.00	1,100.00	REGS
01/27/20	Beshara, Christopher	Review and comment on regulatory agency submission in regulatory proceedings related to Camp Fire.	1.80	1,692.00	REGS
01/27/20	Fernandez, Vivian	Attention to retrieval of pronto forms per C. Robertson.	1.30	403.00	REGS
01/27/20	Robertson, Caleb	Per C. Beshara (CSM) review and fact check comments from CalPA on OII settlement.	0.30	225.00	REGS
01/27/20	Robertson, Caleb	Attention to response to California Public Advocate data request.	3.50	2,625.00	REGS
01/27/20	Robertson, Caleb	Attention to response to CPUC data requests.	1.80	1,350.00	REGS
01/27/20	Fleming, Margaret	Drafting Kincade Fire CPUC data request narrative responses.	1.90	1,425.00	REGS
01/27/20	Fleming, Margaret	Correspondence with client representative regarding substance of Kincade Fire CPUC data request narrative response.	0.40	300.00	REGS
01/27/20	Fleming, Margaret	Meeting with client representatives and others to discuss updates to Kincade Fire Cal Fire and CPUC productions.	1.00	750.00	REGS
01/27/20	Fleming, Margaret	Communication with C. Beshara (CSM) and C. Robertson (CSM) regarding Kincade Fire Cal Fire data request.	0.50	375.00	REGS
01/27/20	Fleming, Margaret	Document review for Kincade Fire CPUC data requests.	2.50	1,875.00	REGS
01/27/20	Varas, Elizabeth	Attention to reviewing documents for responsiveness as per M. Wheeler and R. DiMaggio.	8.00	3,320.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/27/20	Sherman, Brittany	CPUC requests follow up.	8.30	6,225.00	REGS
01/27/20	Sherman, Brittany	CPUC check-in.	0.50	375.00	REGS
01/27/20	DiMaggio, R	Coordinate confidential review/declaration statement related to CPUC production as per C. Robertson's and M. Fleming's instructions.	1.90	1,073.50	REGS
01/27/20	Ancheta, Nathan	Review of Kincade Fire documents for confidentiality per R. DiMaggio.	1.00	415.00	REGS
01/27/20	Scanzillo, Stephanie	Attention to compiling CPUC narrative response priors, per B. Sherman.	1.20	372.00	REGS
01/27/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	5.10	3,034.50	REGS
01/27/20	Kibria, Somaiya	Review and analysis of prior CPUC and CAL FIRE data request responses as per B. Sherman.	1.20	402.00	REGS
01/27/20	Beshara, Christopher	Email to J. Loduca (PG&E) regarding response to external stakeholder request related to Kincade Fire.	0.40	376.00	REGS
01/28/20	Haaren, C. Daniel	Review of responses to data requests with A. Astore.	0.20	220.00	REGS
01/28/20	Robertson, Caleb	Attention to response to data request from CalPA and communication with subject matter expert regarding the same.	2.80	2,100.00	REGS
01/28/20	Jakobson, Nicole	Compilation of documents produced to CAL FIRE corresponding to relevant terms per B. Sherman.	1.60	464.00	REGS
01/28/20	Fleming, Margaret	Communication with client representatives regarding substance of Kincade Fire CPUC data requests.	0.60	450.00	REGS
01/28/20	Fleming, Margaret	Coordinating production logistics for Kincade Fire CPUC production.	0.80	600.00	REGS
01/28/20	Fleming, Margaret	Drafting narratives for Kincade Fire CPUC data requests.	2.40	1,800.00	REGS
01/28/20	Fleming, Margaret	Meeting with C. Robertson (CSM), B. Wylly (CSM), client representatives and others to discuss the status of Kincade Fire CPUC requests.	0.50	375.00	REGS
01/28/20	Robertson, Caleb	Meet with client representatives, N. Medling (CSM) and others regarding status of responses to CPUC data requests.	0.50	375.00	REGS
01/28/20	Robertson, Caleb	Attention to responses to CPUC data requests.	3.60	2,700.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/28/20	Varas, Elizabeth	Attention to reviewing documents for responsiveness as per M. Wheeler and R. DiMaggio.	8.00	3,320.00	REGS
01/28/20	Sherman, Brittany	Meet with K. Lee re CPUC question.	1.50	1,125.00	REGS
01/28/20	Sherman, Brittany	CPUC questions.	7.00	5,250.00	REGS
01/28/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage documents for a productions to the CPUC per instructions of M. Fleming, B. Sherman and B. Wylly.	0.70	395.50	REGS
01/28/20	DiMaggio, R	Coordinate confidential review related to CPUC production as per C. Robertson's and M. Fleming's instructions.	1.50	847.50	REGS
01/28/20	Fernandez, Vivian	Attention to retrieval of narrative responses per M. Fleming.	0.50	155.00	REGS
01/28/20	Scanzillo, Stephanie	Attention to compiling potential materials for production, per B. Wylly.	6.80	2,108.00	REGS
01/28/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	2.60	1,547.00	REGS
01/28/20	Beshara, Christopher	Review and edit responses to CPUC data request related to Kincade Fire.	0.50	470.00	REGS
01/29/20	Haaren, C. Daniel	Conference call with S. Cole and others to discuss data requests.	0.40	440.00	REGS
01/29/20	Haaren, C. Daniel	Review of responses to data requests with A. Astore (0.3); Call with S. Cole related to same (0.3).	0.60	660.00	REGS
01/29/20	Beshara, Christopher	Call with E. Seals (PG&E), C. Robertson (CSM) and client representatives regarding response to regulatory data request related to transmission line.	0.40	376.00	REGS
01/29/20	Robertson, Caleb	Attention to responses to CPUC data requests.	4.80	3,600.00	REGS
01/29/20	Fleming, Margaret	Correspondence with client representative regarding Kincade Fire Cal Fire production.	0.20	150.00	REGS
01/29/20	Fleming, Margaret	Drafting job-aids for Kincade Fire CPUC requests.	0.50	375.00	REGS
01/29/20	Fleming, Margaret	Meeting with C. Robertson (CSM), client representatives and others to discuss the status of Kincade Fire CPUC data requests.	0.60	450.00	REGS
01/29/20	Fleming, Margaret	Drafting narratives for Kincade Fire CPUC requests.	1.90	1,425.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/20	Sherman, Brittany	Discuss with SME re records.	1.20	900.00	REGS
01/29/20	Sherman, Brittany	Verify document productions.	1.30	975.00	REGS
01/29/20	Sherman, Brittany	CPUC check-in.	0.50	375.00	REGS
01/29/20	Sherman, Brittany	Work on response to CPUC questions.	9.40	7,050.00	REGS
01/29/20	Varas, Elizabeth	Attention to reviewing documents for responsiveness as per M. Wheeler and R. DiMaggio.	8.00	3,320.00	REGS
01/29/20	Venegas Fernando, J	Email communication with B. Sherman regarding CPUC production.	0.20	80.00	REGS
01/29/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage documents for a productions to the CPUC per instructions of M. Fleming, B. Sherman and B. Wylly.	0.40	226.00	REGS
01/29/20	DiMaggio, R	Coordinate confidential review/pre-production quality checks related to CPUC production as per C. Robertson's and M. Fleming's instructions.	2.20	1,243.00	REGS
01/29/20	Scanzillo, Stephanie	Attention to compiling materials for production, per B. Sherman.	0.80	248.00	REGS
01/29/20	Scanzillo, Stephanie	Attention to updating and quality checking potential materials for production e-binder, per B. Wylly.	1.10	341.00	REGS
01/29/20	Kibria, Somaiya	Review and documents for production in response to CPUC data request as per B Sherman.	1.70	569.50	REGS
01/29/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	5.80	3,451.00	REGS
01/29/20	Beshara, Christopher	Review and edit responses to CPUC data request related to Kincade Fire.	2.30	2,162.00	REGS
01/30/20	Severini, Roberto	Attention to the request to quality control documents and image files in document retrieval workspace at the request of M. Wheeler.	1.00	360.00	REGS
01/30/20	Severini, Roberto	Attention to the request to load documents and image files into document retrieval workspace at the request of M. Wheeler.	5.00	1,800.00	REGS
01/30/20	Cogur, Husniye	Attention to OII Production assistance per N. Ancheta.	0.80	232.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/20	Grossbard, Lillian S.	Review/comment on CPUC safety metric data response and correspondence with O. Nasab re same.	0.60	612.00	REGS
01/30/20	Robertson, Caleb	Attention to response to data request from CalPA.	0.60	450.00	REGS
01/30/20	Norris, Evan	Email B. Wylly, C. Beshara re: data request matter.	0.20	220.00	REGS
01/30/20	Robertson, Caleb	Attention to responses to CPUC data requests.	2.70	2,025.00	REGS
01/30/20	Fleming, Margaret	Meeting with C. Robertson (CSM) and client representative to discuss Kincade Fire Cal Fire production.	0.50	375.00	REGS
01/30/20	Fleming, Margaret	Coordinating production logistics for Kincade Fire CPUC data request.	0.80	600.00	REGS
01/30/20	Fleming, Margaret	Document review for Kincade Fire CPUC data requests.	1.40	1,050.00	REGS
01/30/20	Fleming, Margaret	Drafting narrative responses for Kincade Fire CPUC data requests.	2.20	1,650.00	REGS
01/30/20	Fleming, Margaret	Meeting with C. Robertson (CSM), client representatives and others to discuss Kincade Fire CPUC production.	0.50	375.00	REGS
01/30/20	Fleming, Margaret	Communication with client representatives regarding substance of narrative response to Kincade Fire CPUC data requests.	0.60	450.00	REGS
01/30/20	Robertson, Caleb	Meeting with client representatives and B. Wylly (CSM) regarding scope of response to CPUC data requests.	1.00	750.00	REGS
01/30/20	Sherman, Brittany	Edit CPUC drafts for 1/31.	2.50	1,875.00	REGS
01/30/20	Jakobson, Nicole	Attention to compilation of CPUC priors per B. Sherman.	2.10	609.00	REGS
01/30/20	Sherman, Brittany	CPUC check in meeting.	1.00	750.00	REGS
01/30/20	Varas, Elizabeth	Attention to reviewing documents for importance as per M. Wheeler and R. DiMaggio.	7.70	3,195.50	REGS
01/30/20	Wheeler, Marisa	Run searches, review of the results in order to prepare/stage documents for a productions to the CPUC per instructions of M. Fleming, B. Sherman and B. Wylly.	0.50	282.50	REGS
01/30/20	DiMaggio, R	Coordinate confidential review related to CPUC production as per C. Robertson's and M. Fleming's instructions.	1.50	847.50	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/30/20	Nasab, Omid H.	Data requests response strategy meeting.	0.50	675.00	REGS
01/30/20	Ancheta, Nathan	Review of Kincade Fire documents for confidentiality per R. DiMaggio.	8.00	3,320.00	REGS
01/30/20	Wylly, Benjamin	Attention to reviewing documents (.3); Coordinating production for responses to CPUC data requests (.2).	0.50	297.50	REGS
01/30/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	7.20	4,284.00	REGS
01/30/20	Kibria, Somaiya	Review and analysis of record retention policies related to Kincade Fire investigation as per C. Robertson.	0.40	134.00	REGS
01/30/20	Kibria, Somaiya	Review document production for privilege in preparation of CPUC production as per R. DiMaggio and M. Wheeler.	1.30	435.50	REGS
01/30/20	Kibria, Somaiya	Review and analysis of drone inspection photos in preparation for CPUC data request response as per M. Fleming.	1.10	368.50	REGS
01/30/20	Beshara, Christopher	Review and edit responses to CPUC data request related to Kincade Fire.	2.60	2,444.00	REGS
01/30/20	Beshara, Christopher	Email to O. Nasab (CSM) summarizing proposed responses to data requests related to Kincade Fire.	0.80	752.00	REGS
01/31/20	Severini, Roberto	Attention to the request to load document and image files into document retrieval workspace at the request of M. Wheeler.	3.60	1,296.00	REGS
01/31/20	Scanzillo, Stephanie	Attention to coordinating production shipment, per S. Saraiya.	0.60	186.00	REGS
01/31/20	Haaren, C. Daniel	Review and comment on Wells testimony (1.3); Correspondence with MOT regarding same (0.5).	1.80	1,980.00	REGS
01/31/20	Fleming, Margaret	Drafting Kincade Fire CPUC narrative responses.	1.90	1,425.00	REGS
01/31/20	Robertson, Caleb	Attention to production to CPUC.	4.60	3,450.00	REGS
01/31/20	Fleming, Margaret	Coordinating production logistics for Kincade Fire CPUC data requests.	0.70	525.00	REGS
01/31/20	Fleming, Margaret	Drafting job aids for Kincade Fire CPUC data requests.	1.70	1,275.00	REGS
01/31/20	Fleming, Margaret	Correspondence with client representatives regarding the substance of Kincade Fire CPUC data request narratives.	0.80	600.00	REGS

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/20	Fleming, Margaret	Meeting with C. Robertson (CSM), client representatives and others regarding the status of Kincade Fire CPUC data requests.	0.50	375.00	REGS
01/31/20	Sherman, Brittany	CPUC follow up for production.	7.00	5,250.00	REGS
01/31/20	Sherman, Brittany	Call with SMEs re data issues.	2.50	1,875.00	REGS
01/31/20	Varas, Elizabeth	Attention to reviewing documents for importance as per M. Wheeler and R. DiMaggio.	7.80	3,237.00	REGS
01/31/20	DiMaggio, R	Coordinate confidential review/declaration statement related to CPUC production as per C. Robertson's and M. Fleming's instructions.	1.50	847.50	REGS
01/31/20	Ancheta, Nathan	Review of Kincade Fire documents for confidentiality per R. DiMaggio.	3.50	1,452.50	REGS
01/31/20	Kibria, Somaiya	Attention to document production review in preparation of CPUC data responses as per B. Sherman and M. Fleming.	1.70	569.50	REGS
01/31/20	Kibria, Somaiya	Review and analysis of record retention policies related to Kincade Fire investigation as per C. Robertson.	0.60	201.00	REGS
01/31/20	Kibria, Somaiya	Attention to CPUC draft response research related to CPUC Data Requests as per N. Medling.	0.50	167.50	REGS
01/31/20	Wylly, Benjamin	Attention to reviewing documents (3.5); Coordinating production for responses to CPUC data requests (.5).	4.00	2,380.00	REGS
01/31/20	Wylly, Benjamin	Review and revise confidentiality declaration for production of documents related to CPUC data request.	0.50	297.50	REGS
01/31/20	Wylly, Benjamin	Attention to drafting responses to CPUC data requests.	2.00	1,190.00	REGS
Subtotal for REGS			807.80	489,805.00	

TRVL - Non-Working Travel Time

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Norris, Evan	Travel from New York to San Francisco.	2.00	2,200.00	TRVL
01/09/20	Norris, Evan	Travel San Francisco to New York.	2.00	2,200.00	TRVL
01/14/20	Wylly, Benjamin	Travel from New York to San Francisco.	2.00	1,190.00	TRVL
01/15/20	Orsini, K J	Travel from New York to San Francisco for mediation.	2.00	3,000.00	TRVL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/16/20	Orsini, K J	Travel from San Francisco to New York.	2.00	3,000.00	TRVL
01/18/20	Medling, Nicholas	Travel from San Francisco to New York.	2.00	1,710.00	TRVL
01/20/20	Medling, Nicholas	Travel from New York to San Francisco.	2.00	1,710.00	TRVL
01/21/20	Orsini, K J	Travel from New York to San Francisco for mediation and hearing.	2.00	3,000.00	TRVL
01/22/20	Orsini, K J	Travel from San Francisco to New York.	2.00	3,000.00	TRVL
01/24/20	Wylly, Benjamin	Travel from San Francisco to New York.	2.00	1,190.00	TRVL
01/27/20	Robertson, Caleb	Travel from DC to San Francisco.	2.00	1,500.00	TRVL
01/29/20	Nasab, Omid H.	Travel to San Francisco.	1.90	2,565.00	TRVL
01/31/20	Robertson, Caleb	Travel from San Francisco to DC.	2.00	1,500.00	TRVL
Subtotal for TRVL			25.90	27,765.00	

WILD - Wildfire Claims Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/01/20	Cameron, T G	Review and attention to latest damages estimates (0.3); Subsequent emails with CSM team re same (0.1).	0.40	600.00	WILD
01/02/20	Huberman, Tammuz	Conduct research re bankruptcy jurisdiction.	0.50	297.50	WILD
01/02/20	King, Harold	Correspondence with S. Muncey and M. Kozycz re Everlaw.	0.20	119.00	WILD
01/02/20	Cameron, T G	Emails with CSM team re latest damages estimates.	0.20	300.00	WILD
01/02/20	Jakobson, Nicole	Attention to compilation of volume numbers further to securities matters per S. Saraiya.	4.10	1,189.00	WILD
01/02/20	Kozycz, Monica D.	Attention to forestry expert inquiry.	0.60	504.00	WILD
01/02/20	Kozycz, Monica D.	Attention to inverse condemnation appeal.	0.50	420.00	WILD
01/03/20	Zaken, Michael	Attention to participation numbers.	0.70	658.00	WILD
01/03/20	Beshara, Christopher	Review and comment on slide deck for use in connection with presentation on Camp Fire to government agencies.	0.80	752.00	WILD
01/03/20	Niederschulte, Bradley R.	Corresponding about document concerning Camp Fire related investigation.	1.40	1,176.00	WILD
01/03/20	Cameron, T G	Emails re damages estimation materials for Butte DA.	0.30	450.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/03/20	May, Grant S.	Attention to reviewing invoices for expert work related to the Camp Fire estimation proceedings.	0.10	85.50	WILD
01/03/20	Scanzillo, Stephanie	Attention to compiling materials for attorney review, per M. Fleming.	0.30	93.00	WILD
01/03/20	Scanzillo, Stephanie	Attention to compiling proof of claims materials, per M. Zaken.	0.20	62.00	WILD
01/03/20	Kozycz, Monica D.	Attention to forestry expert inquiry.	0.40	336.00	WILD
01/04/20	Zaken, Michael	Attention to claims analysis.	1.30	1,222.00	WILD
01/05/20	Zaken, Michael	Attention to claims information.	1.60	1,504.00	WILD
01/06/20	Zaken, Michael	Summarizing notice procedures for our of state residences.	0.70	658.00	WILD
01/06/20	Zaken, Michael	Attention to government claims.	1.00	940.00	WILD
01/06/20	Zaken, Michael	Call regarding notice procedures.	0.80	752.00	WILD
01/06/20	Zaken, Michael	Attention to unmatched claims.	1.00	940.00	WILD
01/06/20	Huberman, Tammuz	Review and revise bankruptcy jurisdiction materials.	0.50	297.50	WILD
01/06/20	Hawkins, Salah M	Revise and edit timeline of Chapter 11 milestones.	0.40	356.00	WILD
01/06/20	Cogur, Husniye	Attention to shipping productions to outside counsel per S. Hawkins.	1.20	348.00	WILD
01/06/20	Scanzillo, Stephanie	Attention to compiling proof of claim materials, per M. Zaken.	0.40	124.00	WILD
01/06/20	Fox, Deborah L.	Call with S. Hawkins regarding strategy for joining TCC objection to California State and FEMA claims.	0.20	195.00	WILD
01/06/20	Gentel, Sofia	Review and analyze government claims.	6.00	4,500.00	WILD
01/06/20	Gentel, Sofia	Attention to correspondence with client re government claims.	1.90	1,425.00	WILD
01/06/20	Fox, Deborah L.	Reviewing TCC Objections to FEMA and California OES Claims.	0.50	487.50	WILD
01/06/20	Orsini, K J	Attention to claims resolution.	1.50	2,250.00	WILD
01/06/20	Cogur, Husniye	Attention to locating production numbers for S. Saraiya.	2.00	580.00	WILD
01/06/20	Lawoyin, Feyi	Identify information responsive to TCC data request.	0.20	150.00	WILD
01/06/20	Norris, Evan	Emails re: bankruptcy claim matter.	0.40	440.00	WILD
01/07/20	Zaken, Michael	Call with third party.	0.40	376.00	WILD
01/07/20	Zaken, Michael	Attention to expert expenses.	0.10	94.00	WILD
01/07/20	Zaken, Michael	Call with subrogation claimants.	0.20	188.00	WILD
01/07/20	Zaken, Michael	Attention to government claims.	0.20	188.00	WILD
01/07/20	Zaken, Michael	Attention to claims data.	0.50	470.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/07/20	Beshara, Christopher	Call with E. Collier (PG&E), E. Norris (CSM), co-counsel (Munger) and others regarding status of government investigation relating to Camp Fire.	1.50	1,410.00	WILD
01/07/20	Jakobson, Nicole	Compilation of motion into a coil per H. King.	0.50	145.00	WILD
01/07/20	Cogur, Husniye	Attention to mailing productions to outside counsel per S. Hawkins.	1.00	290.00	WILD
01/07/20	Kozycz, Monica D.	Attention to forestry experts billing inquiry.	0.30	252.00	WILD
01/07/20	Zumbro, P	Attention to matters related to the Governmental claims, including call with counsel to shareholder group.	0.50	750.00	WILD
01/07/20	Fox, Deborah L.	Reviewing TCC Objections to FEMA and California Claims.	1.10	1,072.50	WILD
01/07/20	Gentel, Sofia	Analyze government claims.	1.80	1,350.00	WILD
01/07/20	Orsini, K J	Strategy discussion with client re: claims resolution.	1.00	1,500.00	WILD
01/07/20	Norris, Evan	Attention to bankruptcy claim.	0.40	440.00	WILD
01/07/20	Jakobson, Nicole	Preparation of FTP for M. Wheeler.	0.10	29.00	WILD
01/07/20	Jakobson, Nicole	Compilation and organization of documents onto FTP per K. Kariyawasam.	0.30	87.00	WILD
01/07/20	Jakobson, Nicole	Compilation of contact information per K. Kariyawasam.	0.10	29.00	WILD
01/07/20	Zobitz, G E	Call with P. Zumbro, K. Orsini and D. Haaren re prep for hearing re approval of debt and equity commitments.	1.30	1,950.00	WILD
01/08/20	Zaken, Michael	Attention to expert fees.	0.20	188.00	WILD
01/08/20	Zaken, Michael	Attention to claims analysis.	1.60	1,504.00	WILD
01/08/20	Niederschulte, Bradley R.	Corresponding about research related to Camp Fire.	0.50	420.00	WILD
01/08/20	Fernandez, Vivian	Attention to document organization per M. Kozycz.	0.40	124.00	WILD
01/08/20	Kozycz, Monica D.	Attention to PG&E insurance policies for co-counsel.	0.70	588.00	WILD
01/08/20	Nasab, Omid H.	Call with team on outline of motion to dismiss PSPS class action complaint.	1.20	1,620.00	WILD
01/08/20	Nasab, Omid H.	Call with Jones Day re PSPS class action complaint.	0.30	405.00	WILD
01/08/20	Nasab, Omid H.	Meeting with T. Lucey et al re PSPS class action.	0.50	675.00	WILD
01/08/20	Nasab, Omid H.	Meeting with E. Collier re workstreams.	1.50	2,025.00	WILD
01/08/20	Fox, Deborah L.	Drafting joinder to TCC Objection to FEMA and California Claims.	2.00	1,950.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/09/20	Zaken, Michael	Attention to government claims settlements.	0.30	282.00	WILD
01/09/20	Zaken, Michael	Attention to claims analysis.	4.10	3,854.00	WILD
01/09/20	Jakobson, Nicole	Record keeping per L. Grossbard.	0.30	87.00	WILD
01/09/20	Gentel, Sofia	Call with S. Schirle re prior government claims.	0.40	300.00	WILD
01/09/20	Gentel, Sofia	Review and analyze government claims.	4.50	3,375.00	WILD
01/09/20	Orsini, K J	Government claims strategy.	0.80	1,200.00	WILD
01/09/20	Norris, Evan	Meeting with M. Cohen and M. Zaken re: bankruptcy claim matter.	0.50	550.00	WILD
01/09/20	Lawoyin, Feyi	Attention to TCC data request.	0.20	150.00	WILD
01/09/20	Abramczyk, Raley	Attention to pulling document and inputting edits in response draft for C. Robertson.	0.40	116.00	WILD
01/09/20	Kibria, Somaiya	Review and analysis of legal hold custodian list in preparation of discovery status as per A. Tilden.	0.30	100.50	WILD
01/09/20	Kibria, Somaiya	Review and analysis of interview materials in preparation of case status update as per E. Norris.	2.10	703.50	WILD
01/10/20	Zaken, Michael	Attention to government claims.	0.20	188.00	WILD
01/10/20	Zaken, Michael	Call regarding government claims.	0.70	658.00	WILD
01/10/20	Zaken, Michael	Attention to claims analysis.	0.10	94.00	WILD
01/10/20	Hawkins, Salah M	Draft, edit and revise joinder to TCC's objection to FEMA's claims and research case law regarding same.	2.30	2,047.00	WILD
01/10/20	Jakobson, Nicole	Attention to article search per S. Bodner.	0.60	174.00	WILD
01/10/20	Kempf, Allison	Emails with E. Norris regarding interview memos relating to Camp Fire investigation (0.2); Review prior interview notes and draft memos relating to Camp Fire investigation (0.2).	0.40	336.00	WILD
01/10/20	Nasab, Omid H.	Call to team re PSPS brief status.	0.30	405.00	WILD
01/10/20	Venegas Fernando, J	Prepare list of bates prefixes for A. Tilden for discovery documentation.	0.40	160.00	WILD
01/10/20	Gentel, Sofia	Review state government claims and FEMA funding.	2.20	1,650.00	WILD
01/10/20	Gentel, Sofia	Correspondence to K. Orsini re government claims.	0.60	450.00	WILD
01/10/20	Orsini, K J	Attention to government claims strategy.	1.80	2,700.00	WILD
01/10/20	Orsini, K J	Call re Tubbs settlements with AG.	0.50	750.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/10/20	Orsini, K J	Calls re state claims.	1.60	2,400.00	WILD
01/10/20	Fox, Deborah L.	Correspondence with S. Hawkins and P. Zumbro regarding status of work product regarding FEMA claims.	0.10	97.50	WILD
01/10/20	Abramczyk, Raley	Attention to pulling cases for TCC Objection binder for S. Hawkins.	1.20	348.00	WILD
01/10/20	Abramczyk, Raley	Attention to saving hard copy documents for S. Topol.	0.50	145.00	WILD
01/10/20	Norris, Evan	Reviewed and edited letter re: bankruptcy claim matter.	0.40	440.00	WILD
01/11/20	Zaken, Michael	Attention to motion to dismiss draft.	1.40	1,316.00	WILD
01/11/20	Zaken, Michael	Attention to government claims.	0.40	376.00	WILD
01/11/20	Hawkins, Salah M	Draft, edit and revise joinder to TCC's objection to FEMA's claims and research case law regarding same.	7.20	6,408.00	WILD
01/11/20	Scanzillo, Stephanie	Attention to compiling briefing materials, per H. King.	1.80	558.00	WILD
01/11/20	Gentel, Sofia	Review and analyze government claims ahead of mediation.	3.60	2,700.00	WILD
01/11/20	Nasab, Omid H.	Reviewing and revising motion to dismiss adversary complaint regarding PSPS.	3.50	4,725.00	WILD
01/12/20	Zaken, Michael	Attention to government claims.	0.20	188.00	WILD
01/12/20	Hawkins, Salah M	Edit and revise joinder to TCC's objection to FEMA's claims.	1.80	1,602.00	WILD
01/12/20	Kempf, Allison	Draft interview memos related to Camp Fire investigation.	2.70	2,268.00	WILD
01/12/20	Zobitz, G E	Attention to materials for meetings with DA.	1.10	1,650.00	WILD
01/12/20	Gentel, Sofia	Review and comment on joinder to TCC FEMA objection.	0.60	450.00	WILD
01/12/20	Fox, Deborah L.	Review of Draft Joinders in TCC Objections and Review of Correspondence with P. Zumbro, K. Orsini, S. Hawkins and S. Gentel regarding same drafts.	1.10	1,072.50	WILD
01/12/20	Bodner, Sara	Conduct legal research and draft sections of PSPS class action Motion to Dismiss.	6.70	5,025.00	WILD
01/12/20	Nasab, Omid H.	Attention to draft MTD for PSPS class action complaint, including call with team (.7); Emails with team (.8), Reviewing cases re tariff Rule 14 (1).	2.50	3,375.00	WILD
01/13/20	Zaken, Michael	Attention to government claims.	0.90	846.00	WILD
01/13/20	Norris, Evan	Meeting with A. Kempf re: client request re: Camp Fire investigation documents.	0.20	220.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/13/20	Hawkins, Salah M	Edit and revise joinder to TCC's objection to FEMA's claims.	1.90	1,691.00	WILD
01/13/20	Jakobson, Nicole	Compilation and organization of state and federal claims per S. Gentel.	4.80	1,392.00	WILD
01/13/20	Cogur, Husniye	Attention to creating coil of cited cases per S. Bodner.	1.80	522.00	WILD
01/13/20	Cameron, T G	Discussions with E. Myer (CSM) re arrangements for experts going forward.	0.30	450.00	WILD
01/13/20	Kempf, Allison	Review interview memos related to Camp Fire investigation per E. Norris (0.4); Emails with CSM team regarding interview memos related to Camp Fire investigation (0.5).	0.90	756.00	WILD
01/13/20	May, Grant S.	Attention to communicating with experts, et al., regarding status of payments.	0.20	171.00	WILD
01/13/20	Fox, Deborah L.	Review of drafts of Debtors' joinder objecting to FEMA's claims and California State Agency Claims.	0.50	487.50	WILD
01/13/20	Zobitz, G E	Attention to proposed settlement term sheet.	0.40	600.00	WILD
01/13/20	Zobitz, G E	Attention to preparation of materials for Munger's meeting with DA re financing items.	0.70	1,050.00	WILD
01/13/20	Gentel, Sofia	Revise work product re government claims analysis ahead of mediation.	6.20	4,650.00	WILD
01/13/20	Orsini, K J	Attention to government claims objection and damages issues re mediation.	2.00	3,000.00	WILD
01/13/20	Nasab, Omid H.	Call with E. Collier re: bankruptcy proceedings and claims.	0.30	405.00	WILD
01/13/20	Nasab, Omid H.	Review and comment on draft MTD class action adversary complaint re PSPS.	2.40	3,240.00	WILD
01/13/20	Nasab, Omid H.	Teleconference with S. Schirle and M. Sweeney re wildfire claim insurance coverage.	1.50	2,025.00	WILD
01/14/20	Zaken, Michael	Attention to inverse petition.	3.30	3,102.00	WILD
01/14/20	Zaken, Michael	Attention to claims process.	0.90	846.00	WILD
01/14/20	Cogur, Husniye	Attention to reviewing privilege designations on productions per S. Hawkins.	1.50	435.00	WILD
01/14/20	Hawkins, Salah M	Edit and revise joinder to TCC's objection to FEMA's claims.	1.60	1,424.00	WILD
01/14/20	Jakobson, Nicole	Quality check of clawback documents compilation tags per S. Hawkins.	1.20	348.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/14/20	Kempf, Allison	Emails with CSM team regarding interview memos relating to Camp Fire investigation (0.3); Draft interview memo relating to Camp Fire investigation (0.5).	0.80	672.00	WILD
01/14/20	Kozycz, Monica D.	Attention to inverse condemnation petition.	1.90	1,596.00	WILD
01/14/20	Fox, Deborah L.	Review of work product from S. Gentel related to government damages claims.	0.20	195.00	WILD
01/14/20	Fox, Deborah L.	Correspondence with K. Orsini, S. Hawkins and P. Zumbro re updated drafts of Debtors' joinder objecting to FEMA's claims and California State Agency Claims.	0.40	390.00	WILD
01/14/20	Fox, Deborah L.	Review updated drafts of Debtors' joinder objecting to FEMA's claims and California State Agency Claims and comments and edits on same.	1.00	975.00	WILD
01/14/20	Fox, Deborah L.	Draft and edit section of objection to FEMA's claim for review by S. Hawkins.	0.40	390.00	WILD
01/14/20	Gentel, Sofia	Draft work product re government claims analysis.	4.70	3,525.00	WILD
01/14/20	Gentel, Sofia	Call with P. Zumbro re government claims.	0.20	150.00	WILD
01/14/20	Zobitz, G E	Reviewed settlement term sheet.	0.80	1,200.00	WILD
01/14/20	Orsini, K J	Reviewed materials re: inverse.	0.50	750.00	WILD
01/14/20	Orsini, K J	Calls re Ghost Ship.	0.90	1,350.00	WILD
01/14/20	Norris, Evan	Emails M. Fleming and others re: CF investigation request from T. Lucey.	0.30	330.00	WILD
01/14/20	Nasab, Omid H.	Addressing S. Schirle comments to MTD PPS class action adversary complaint.	0.80	1,080.00	WILD
01/14/20	Norris, Evan	Emails to M. Cohen and others re: bankruptcy claim matter.	0.40	440.00	WILD
01/14/20	Scanzillo, Stephanie	Attention to compiling interview memo materials, per A. Kempf.	0.60	186.00	WILD
01/15/20	Zaken, Michael	Attention to claims data.	1.10	1,034.00	WILD
01/15/20	Zaken, Michael	Attention to inverse petition.	3.90	3,666.00	WILD
01/15/20	Hawkins, Salah M	Edit and revise joinder to TCC's objection to FEMA's claims.	2.20	1,958.00	WILD
01/15/20	Cogur, Husniye	Attention to reviewing privilege designations on productions per S. Hawkins.	0.50	145.00	WILD
01/15/20	Cogur, Husniye	Attention to saving correspondence per S. Hawkins.	0.30	87.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/15/20	Cameron, T G	Emails re updated data set for TCC.	0.20	300.00	WILD
01/15/20	Kempf, Allison	Review and organize interview notes related to Camp Fire investigation (0.4); Update interview memos related to Camp Fire investigation (0.9); Emails with M. Fleming regard interview memos (0.1).	1.40	1,176.00	WILD
01/15/20	Kempf, Allison	Review and update draft interview memos related to Camp Fire investigation (0.6); Transfer interview notes to network drive for future reference (0.2).	0.80	672.00	WILD
01/15/20	May, Grant S.	Follow-up with experts re status of payments.	0.20	171.00	WILD
01/15/20	Kozycz, Monica D.	Attention to PSPS legal hold.	0.50	420.00	WILD
01/15/20	Kozycz, Monica D.	Attention to inverse condemnation petition.	14.20	11,928.00	WILD
01/15/20	Fox, Deborah L.	Review of drafts of Debtors' joinder objecting to FEMA's claims and edits and comments on same.	0.70	682.50	WILD
01/15/20	Fox, Deborah L.	Correspondence with P. Zumbro, K. Orsini, S. Hawkins and S. Gentel regarding drafts of Debtors' joinder objecting to FEMA's claims and strategy re same.	0.60	585.00	WILD
01/15/20	Fox, Deborah L.	Review of updated drafts of Debtors' joinder objecting to FEMA's claims.	0.60	585.00	WILD
01/15/20	Fox, Deborah L.	Correspondence with S. Hawkins regarding draft joinder objecting to FEMA claims.	0.30	292.50	WILD
01/15/20	Gentel, Sofia	Call with P. Zumbro re government claims.	0.20	150.00	WILD
01/15/20	Gentel, Sofia	Government claims research for mediation.	1.60	1,200.00	WILD
01/15/20	Gentel, Sofia	Legal research for Debtors joinder to TCC FEMA objection.	1.70	1,275.00	WILD
01/15/20	Zobitz, G E	Reviewed MTO deck for meeting with DA re financing issues.	0.30	450.00	WILD
01/15/20	Norris, Evan	Telephone call with M. Cohen and others re: Bankruptcy claim matter.	0.30	330.00	WILD
01/15/20	Nasab, Omid H.	Reviewing client comments on draft MTD adversary complaint re PSPS and confer with team.	0.40	540.00	WILD
01/15/20	Nasab, Omid H.	Attention to legal hold for PSPS adversary class action complaint.	0.60	810.00	WILD
01/16/20	Zaken, Michael	Attention to inverse petition.	2.90	2,726.00	WILD
01/16/20	Zaken, Michael	Attention to claims data.	0.10	94.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/16/20	Jakobson, Nicole	Attention to compilation of employee role information per N. Anchetta.	0.50	145.00	WILD
01/16/20	Cogur, Husniye	Attention to saving new documents per S. Hawkins.	0.40	116.00	WILD
01/16/20	Cogur, Husniye	Attention to locating production volumes per S. Saraiya.	0.80	232.00	WILD
01/16/20	Cameron, T G	Discussions with E. Myer (CSM) re arrangements for experts going forward.	0.40	600.00	WILD
01/16/20	May, Grant S.	Review work product regarding status of Camp Fire investigation and communicate with M. Fleming re same.	0.10	85.50	WILD
01/16/20	Scanzillo, Stephanie	Attention to compiling proof of claims materials, per S. Gentel.	0.40	124.00	WILD
01/16/20	Scanzillo, Stephanie	Attention to compiling contractor claim materials, per L. Grossbard.	0.60	186.00	WILD
01/16/20	Kozycz, Monica D.	Attention to inverse condemnation petition and filing.	11.80	9,912.00	WILD
01/16/20	Orsini, K J	Attention to settlement issues.	1.80	2,700.00	WILD
01/16/20	Nasab, Omid H.	Attention to addressing client comments to motion to dismiss PSPS adversary complaint.	1.50	2,025.00	WILD
01/16/20	Norris, Evan	Emails T. Lucey re: Bankruptcy claim matter.	0.40	440.00	WILD
01/16/20	Medling, Nicholas	Draft talking points for investor call.	1.80	1,539.00	WILD
01/16/20	Jakobson, Nicole	Compilation of contractor information per L. Grossbard.	0.60	174.00	WILD
01/17/20	Zaken, Michael	Drafting motion to stay.	0.20	188.00	WILD
01/17/20	Zaken, Michael	Attention to claims data.	1.60	1,504.00	WILD
01/17/20	Jakobson, Nicole	Compile materials for PSPS class action motion to dismiss.	0.90	261.00	WILD
01/17/20	Jakobson, Nicole	Coordination of shipments per M. Kozycz and C. Robertson.	1.10	319.00	WILD
01/17/20	Fernandez, Vivian	Attention to Proof of claims tracker per L. Borzi.	0.40	124.00	WILD
01/17/20	Cameron, T G	Review and revise draft email from E. Myer (CSM) re expert retention arrangements going forward.	0.30	450.00	WILD
01/17/20	Jakobson, Nicole	Compilation of Tubbs settlement documents per M. Kozycz.	1.60	464.00	WILD
01/17/20	Kozycz, Monica D.	Attention to inverse condemnation filing.	4.70	3,948.00	WILD
01/17/20	Jakobson, Nicole	Compilation of Noteworthy documents per C. Robertson.	1.10	319.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/17/20	Jakobson, Nicole	Compilation of employee roles per N. Anchetta.	0.60	174.00	WILD
01/17/20	Jakobson, Nicole	Compilation of documents relevant to PSPS per N. Medling.	0.50	145.00	WILD
01/17/20	Gentel, Sofia	Review work product re government claims.	0.40	300.00	WILD
01/17/20	Orsini, K J	Attention to claims resolution issues.	1.80	2,700.00	WILD
01/17/20	Medling, Nicholas	Draft talking points for investor call.	1.40	1,197.00	WILD
01/17/20	Jakobson, Nicole	Preparation of FTP per M. Fleming.	0.20	58.00	WILD
01/18/20	Orsini, K J	Strategy discussion with client re: claims estimation.	1.90	2,850.00	WILD
01/18/20	Nasab, Omid H.	Editing motion to dismiss adversary complaint re PSPS.	2.50	3,375.00	WILD
01/19/20	Zaken, Michael	Attention to PSPS brief.	3.40	3,196.00	WILD
01/19/20	Zaken, Michael	Attention to claims analysis.	0.10	94.00	WILD
01/19/20	Orsini, K J	Attention to issues re: settlement.	2.40	3,600.00	WILD
01/19/20	Nasab, Omid H.	Attention to evaluating argument for inclusion in motion to dismiss PSPS adversary complaint.	3.00	4,050.00	WILD
01/20/20	Zaken, Michael	Claims analysis.	0.90	846.00	WILD
01/20/20	Scanzillo, Stephanie	Attention to updating and quality checking third party tracker, per M. Kozycz.	0.60	186.00	WILD
01/20/20	Nasab, Omid H.	Attention to motion to dismiss adversary complaint re PSPS, including class and damages issues.	2.30	3,105.00	WILD
01/20/20	Nasab, Omid H.	Call re Judge Alsup filing re order to show cause.	0.60	810.00	WILD
01/21/20	Zaken, Michael	Attention to claims analysis.	3.30	3,102.00	WILD
01/21/20	Grossbard, Lillian S.	Attention to storage invoice payments and communications with vendor re same.	0.50	510.00	WILD
01/21/20	Fernandez, Vivian	Attention to retrieval of PG&E Contacts.	0.50	155.00	WILD
01/21/20	Cogur, Husniye	Attention to updating privilege log chart per S. Hawkins.	3.00	870.00	WILD
01/21/20	Cogur, Husniye	Attention to saving correspondence with opposing counsel to our files per S. Hawkins.	1.00	290.00	WILD
01/21/20	Cogur, Husniye	Attention to claims data chart per M. Zaken.	0.40	116.00	WILD
01/21/20	Cogur, Husniye	Prepare declaration materials for PSPS class action motion to dismiss per S. Bodner.	2.50	725.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/21/20	Kozycz, Monica D.	Attention to TCC inverse condemnation filings.	0.90	756.00	WILD
01/21/20	Nasab, Omid H.	Editing motion to dismiss adversary complaint re PSPS.	1.50	2,025.00	WILD
01/22/20	Zaken, Michael	Attention to claims analysis.	2.00	1,880.00	WILD
01/22/20	Beshara, Christopher	Review memo on meeting with external stakeholders regarding Camp Fire.	1.00	940.00	WILD
01/22/20	Beshara, Christopher	Review and comment on regulatory filings related to 2018 and 2019 wildfires.	0.50	470.00	WILD
01/22/20	Scanzillo, Stephanie	Attention to compiling fire related materials, per S. Reents.	1.30	403.00	WILD
01/22/20	Fernandez, Vivian	Attention to retrieval of documents O. Nasab.	1.00	310.00	WILD
01/22/20	Fernandez, Vivian	Attention to creation of FTP cite.	0.40	124.00	WILD
01/22/20	Grossbard, Lillian S.	Attention to expert retention agreement updates and communications with E. Myer re same.	0.50	510.00	WILD
01/22/20	Kozycz, Monica D.	Attention to inverse condemnation appeal.	0.70	588.00	WILD
01/22/20	Jakobson, Nicole	Compilation, analysis, and organization of documents further to Judge Alsup submissions concerning PSPS.	5.10	1,479.00	WILD
01/22/20	May, Grant S.	Prepare summary of findings related to Camp Fire investigation and communicate with C. Robertson, et al., re same.	1.10	940.50	WILD
01/22/20	Gentel, Sofia	Review and analyze FEMA written discovery responses.	2.80	2,100.00	WILD
01/22/20	Orsini, K J	Ghost ship mediation.	5.00	7,500.00	WILD
01/22/20	Nasab, Omid H.	Prep for call with S. Schirle re insurance for wildfire claims.	0.80	1,080.00	WILD
01/22/20	Nasab, Omid H.	Call with S. Schirle re POR and insurance for wildfire claims.	0.70	945.00	WILD
01/22/20	Medling, Nicholas	Coordinate expert retention.	0.40	342.00	WILD
01/23/20	Huberman, Tammuz	Attention to question re: treatment of Kincade Claims.	0.50	297.50	WILD
01/23/20	Zaken, Michael	Attention to claims analysis.	4.40	4,136.00	WILD
01/23/20	Beshara, Christopher	Call with C. Robertson (CSM) regarding status of workstreams related to Camp and Kincade fires.	0.30	282.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/23/20	Beshara, Christopher	Review and summarize analysis related to application of automatic stay to Kincade Fire claims.	0.90	846.00	WILD
01/23/20	Beshara, Christopher	Meeting with O. Nasab (CSM), E. Norris (CSM) and associate team regarding status and strategy for Kincade Fire investigation.	1.10	1,034.00	WILD
01/23/20	Hawkins, Salah M	Draft and revise response to objections to Debtors' Tubbs Settlement Motion.	8.40	7,476.00	WILD
01/23/20	Jakobson, Nicole	Identification and cross-reference of claimants per H. King.	0.90	261.00	WILD
01/23/20	Jakobson, Nicole	Senate hearing transcription per L. Grossbard.	0.50	145.00	WILD
01/23/20	Jakobson, Nicole	Review of hearing transcripts for relevant language and statements per S. Hawkins.	2.00	580.00	WILD
01/23/20	Jakobson, Nicole	Identification of class action complaints per S. Hawkins.	1.20	348.00	WILD
01/23/20	Kozycz, Monica D.	Attention to San Bruno damages charts.	0.50	420.00	WILD
01/23/20	King, Harold	Review Tubbs settlement motion and motion to seal re response to objections.	2.20	1,309.00	WILD
01/23/20	May, Grant S.	Review summary of findings related to Camp Fire investigation and communicate with C. Robertson, et al., re same.	0.30	256.50	WILD
01/23/20	Scanzillo, Stephanie	Attention to compiling Ghost Ship proof of claim materials, per M. Zaken.	1.50	465.00	WILD
01/23/20	Scanzillo, Stephanie	Attention to compiling fire related documents, per S. Reents.	0.80	248.00	WILD
01/23/20	Kozycz, Monica D.	Attention to shareholder inquiry re insurance.	1.00	840.00	WILD
01/23/20	Kozycz, Monica D.	Attention to inverse condemnation appeal.	1.00	840.00	WILD
01/23/20	Orsini, K J	Strategy discussions with client re: Tubbs settlements.	1.90	2,850.00	WILD
01/23/20	Orsini, K J	Strategy discussion with client re: claims estimation.	1.70	2,550.00	WILD
01/23/20	Orsini, K J	Attention to Appeal issues.	0.50	750.00	WILD
01/23/20	Orsini, K J	Attention to Ghost Ship claims issues.	1.90	2,850.00	WILD
01/23/20	Fox, Deborah L.	Review of correspondence with S. Gentel and K. Orsini and news articles and relevant statutes regarding case concerning fire liability in California.	0.40	390.00	WILD
01/23/20	Gentel, Sofia	Research draft memo re: government liability.	5.80	4,350.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/24/20	Beshara, Christopher	Interview former employee in connection with investigation related to Camp Fire.	1.50	1,410.00	WILD
01/24/20	Beshara, Christopher	Meeting with E. Norris (CSM) regarding status of Kincade Fire investigation.	0.50	470.00	WILD
01/24/20	Beshara, Christopher	Preparation for interview of former employee in connection with investigation related to Camp Fire.	1.10	1,034.00	WILD
01/24/20	Hawkins, Salah M	Revise response to objections to Debtors' Tubbs Settlement Motion.	3.70	3,293.00	WILD
01/24/20	Jakobson, Nicole	Identification of employee titles per N. Ancheta.	0.80	232.00	WILD
01/24/20	Kozycz, Monica D.	Attention to inverse condemnation appeal.	0.40	336.00	WILD
01/24/20	Kozycz, Monica D.	Attention to shareholder inquiry re insurance.	0.80	672.00	WILD
01/24/20	King, Harold	Correspondence with S. Hawkins re objections to Tubbs settlements.	0.20	119.00	WILD
01/24/20	Scanzillo, Stephanie	Attention to compiling Ghost Ship pleadings, per M. Zaken.	0.30	93.00	WILD
01/24/20	Gentel, Sofia	Attention to Camp fire damages analysis.	2.90	2,175.00	WILD
01/24/20	Gentel, Sofia	Attention to government claims analysis.	0.50	375.00	WILD
01/24/20	Orsini, K J	Reply to Tubbs objection.	1.80	2,700.00	WILD
01/24/20	Orsini, K J	Calls with TCC and client re inverse appeal.	1.30	1,950.00	WILD
01/24/20	Orsini, K J	Calls with FEMA counsel.	0.30	450.00	WILD
01/25/20	Cameron, T G	Review emails with TCC re data sharing and requested meeting with Compass.	0.10	150.00	WILD
01/25/20	Gentel, Sofia	Attention to Camp fire damages analysis.	2.20	1,650.00	WILD
01/25/20	Orsini, K J	Attention to TCC data requests.	1.10	1,650.00	WILD
01/26/20	Zaken, Michael	Attention to claim analysis.	2.70	2,538.00	WILD
01/26/20	Kozycz, Monica D.	Attention to 2016 Ghost Ship insurance policy.	0.30	252.00	WILD
01/27/20	Zaken, Michael	Claims analysis.	3.20	3,008.00	WILD
01/27/20	Beshara, Christopher	Call with client representatives regarding status of investigation related to Kincade Fire.	0.70	658.00	WILD
01/27/20	Beshara, Christopher	Call with E. Norris (CSM) and T. Lucey (PG&E) regarding expert analysis related to transmission line.	0.50	470.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/27/20	Kozycz, Monica D.	Attention to contractor subpoenas.	0.50	420.00	WILD
01/27/20	Cogur, Husniye	Attention to pulling cases cites in brief for M. Zaken.	4.00	1,160.00	WILD
01/27/20	Orsini, K J	Discussions with client re resolution issues.	0.80	1,200.00	WILD
01/27/20	Jakobson, Nicole	Tagging documents in preparation for CPUC production per B. Sherman.	0.80	232.00	WILD
01/28/20	Zaken, Michael	Attention to Adventist claim.	1.20	1,128.00	WILD
01/28/20	Zaken, Michael	Attention to third party database.	0.30	282.00	WILD
01/28/20	Zaken, Michael	Attention to claims analysis.	1.90	1,786.00	WILD
01/28/20	Beshara, Christopher	Attention to billing for expert analysis related to transmission lines.	0.60	564.00	WILD
01/28/20	Beshara, Christopher	Call with E. Collier (PG&E), J. Contreras (PG&E), S. Reents (CSM) and co-counsel (Munger) regarding evidence preservation related to Camp and Kincade fires.	0.80	752.00	WILD
01/28/20	Beshara, Christopher	Analysis on custodial evidence preservation and document retention related to North Bay, Camp and Kincade fires.	2.00	1,880.00	WILD
01/28/20	Beshara, Christopher	Review and edit internal talking points related to transmission line.	0.70	658.00	WILD
01/28/20	Kozycz, Monica D.	Attention to contractor subpoenas.	0.60	504.00	WILD
01/28/20	Gentel, Sofia	Attend call with K. Morris re potential claim objection.	0.40	300.00	WILD
01/28/20	Gentel, Sofia	Analyze a potential inflated claim including drafting a summary regarding issues with the claim.	2.20	1,650.00	WILD
01/28/20	Orsini, K J	Call with Weil re Ghost Ship issues.	0.60	900.00	WILD
01/28/20	Medling, Nicholas	Draft Q&A responses re Kincade fact investigation.	0.40	342.00	WILD
01/28/20	Jakobson, Nicole	Employee information compilation per R. DiMaggio.	1.10	319.00	WILD
01/29/20	Zaken, Michael	Attention to claims data.	0.60	564.00	WILD
01/29/20	Zaken, Michael	Adventist claim.	1.20	1,128.00	WILD
01/29/20	Beshara, Christopher	Call with T. Lucey (PG&E) and client subject-matter experts regarding analysis related to transmission line.	0.50	470.00	WILD
01/29/20	Kozycz, Monica D.	Attention to UCC diligence request re contractors.	0.50	420.00	WILD
01/29/20	Velasco, Veronica	Attention to amending excel formatting for transmission line data, per C. Robertson.	1.10	341.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/29/20	King, Harold	Correspondence with S. Muncey (Berger Kahn) re Butte claims.	0.20	119.00	WILD
01/29/20	Scanzillo, Stephanie	Attention to cross referencing proof of claim files per S. Gentel.	1.20	372.00	WILD
01/29/20	Gentel, Sofia	Analyze potential arguments for a claim objection including drafting a memo re same.	5.20	3,900.00	WILD
01/29/20	Medling, Nicholas	Coordinate expert billing.	1.20	1,026.00	WILD
01/30/20	Zaken, Michael	Attention to voting notice procedures.	0.30	282.00	WILD
01/30/20	Zaken, Michael	Attention to Adventist claims.	0.50	470.00	WILD
01/30/20	Beshara, Christopher	Interview employee in connection with Camp Fire investigation.	1.20	1,128.00	WILD
01/30/20	Beshara, Christopher	Prepare for interview of employee in connection with Camp Fire investigation.	0.60	564.00	WILD
01/30/20	Grossbard, Lillian S.	Communications with P. Zumbro, E. Norris, C. Beshara, N. Medling re expert invoicing questions.	0.20	204.00	WILD
01/30/20	King, Harold	Correspondence with S. Hawkins and M. Zaken re Butte claims.	0.20	119.00	WILD
01/30/20	Gentel, Sofia	Revise memorandum concerning potential claim objection.	1.30	975.00	WILD
01/30/20	Jakobson, Nicole	Creation of confidentiality designations per R. DiMaggio.	1.40	406.00	WILD
01/31/20	Zaken, Michael	Attention to claims data.	0.40	376.00	WILD
01/31/20	Hawkins, Salah M	Revise joinder to the TCC FEMA objection.	0.70	623.00	WILD
01/31/20	Grossbard, Lillian S.	Communications with N. Medling re expert invoicing questions.	0.10	102.00	WILD
01/31/20	Kozycz, Monica D.	Attention to inverse condemnation appeal.	0.20	168.00	WILD
01/31/20	Scanzillo, Stephanie	Attention to compiling records, per C. Robertson.	2.60	806.00	WILD
01/31/20	Gentel, Sofia	Attention to claim objection draft.	3.10	2,325.00	WILD
01/31/20	Fox, Deborah L.	Review updated drafts and edits of joinder to objection to FEMA claims and related correspondence between K. Orsini and S. Hawkins.	0.50	487.50	WILD
01/31/20	Beshara, Christopher	Calls with O. Nasab (CSM), C. Robertson (CSM) and client subject-matter experts in connection with investigation related to transmission line.	1.20	1,128.00	WILD
01/31/20	Beshara, Christopher	Document review in connection with investigation related to transmission line.	3.20	3,008.00	WILD

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>Task</u>
01/31/20	Beshara, Christopher	Draft work product for O. Nasab (CSM) in connection with investigation related to transmission line.	2.60	2,444.00	WILD
01/31/20	Beshara, Christopher	Emails to O. Nasab (CSM) and C. Robertson (CSM) regarding status of investigation related to transmission line.	2.00	1,880.00	WILD
01/31/20	Jakobson, Nicole	Adjustments to confidentiality declaration per C. Robertson and B. Wyllly.	2.50	725.00	WILD
01/31/20	Jakobson, Nicole	Inputting bates into narrative response per B. Sherman.	0.70	203.00	WILD
Subtotal for WILD			413.10	352,722.50	
Total			6,422.80	\$4,288,779.00	